United States Court of Appeals

for the Second Circuit

EXHIBITS

74-1969-2341-2366

United States Court of Appeals

FOR THE SECOND CIRCUIT

IIT, an International Investment Trust, and GEORGES BADEN, JACQUES DELVAUX and ERNEST LECUIT, as Liquidators for IIT, an International Investment Trust,

Plaintiffs-Appellees-Cross-Appellants,

—against—

VENCAP, LTD., INTERVENT, INC., INTERCAPITAL, N.V., RICHARD C. PISTELL, CHARLES E. MURPHY, JR., DAVID TAYLOR and HAVENS, WANDLESS, STITT & TIGHE,

Defendants-Appellants-Cross-Appellees,

and

WALTER BLACKMAN,

and

ROBERT L. VESCO, MILTON F. MEISSNER, NORMAN LEBLANC and STANLEY GRAZE,

Defendants.

EXHIBIT VOLUME

(Volume VIII—pages 3287A to 3752A)

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UNITED STATES COURT OF APPEALS
JAN 12 1974

ONLY COPY AVAILABLE

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VENCAP

CERTIFICATES OF DEPOSIT

CHASE MANHATTAN BANK ~~[illegible]~~

~~WEALTH BANK LTD~~

3287A

Plaintiffs' Exhibit 14-42H

PLAINTIFF

EXHIBIT
U.S. Dist. Court
S.D. of N.Y.
14-42 H

3288A

THE CHASE MANHATTAN BANK, N.A.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WANDLESS, STITT & TYGHE,
99, PARK AVENUE,
NEW YORK, N.Y. 10016,
U.S.A.

P.O. BOX 442, WOODGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-002

PAGE 1

28/02/73 REPORT DU SOLDE / BALANCE FORWARD: 400,000.00

U/S DOL

		DEBITS	CREDITS	DATE	SOLDE/BALANCE
	PT	350,000.00		09/03/73	
/03/73	IT		4,583.15	30/03/73	50,000.0
		BALANCE AS OF 30/03/73			54,583.15

To Lab 45% 50 MD

To SNS CD #3814 300.00

350 MD

DEPOSIT CONFIRMATION (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH YOU ARE PLACING WITH US BY PAYMENT TO THE CHASE MANHATTAN BANK N.A. NEW YORK N.Y.

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
PO BOX 442 WOODGATE HOUSE, COLEMAN STREET, LONDON, EC2P 2HD
TELEX [illegible] TELEPHONE [illegible] CABLE ADDRESS "CHASMANBANK LONDON EC2"

DESCRIPTION: Interest for quarter to 26.3.73	PER	DATE: 30.03.73
	PRINCIPAL: $ 4,583.15	AMOUNT OF INTEREST TO MATURITY: $
ACCOUNT NUMBER: 16020646	INTEREST RATE % PER ANNUM: 05.250000	
NAME AND ADDRESS: Vencap Limited c/o Mr. David Taylor Havens, Wandless, Stitt & Tighe 99 Park Avenue New York 10016 New York, USA lh	VALUE DATE (FROM): 26.03.73	MATURITY DATE (TO): At Call; STD No.: 002
	CLASS / TYPE	MAT. PER. / LIQ. P / [illegible] FUNC

WE AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION.

AUTHORISED SIGNATURE

EURO [illegible]

3289A

THE CHASE MANHATTAN BANK, N.A.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WANDLESS, STITT & TIGHE,
99. PARK AVENUE,
NEW YORK, N.Y. 100016,
U.S.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-002

PAGE 1

30/03/73 REPORT DU SOLDE / BALANCE FORWARD U/S DOL 54,583.15

VALEUR / DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE / BALANCE
	IT PY	54,702.55	119.40	10/04/73	
	BALANCE AS OF 10/04/73				.00

Bank of Commerce

REPAYMENT DEPOSIT ACCOUNT (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH WE ARE REPAYING THROUGH OUR HEAD OFFICE IN NEW YORK TO:

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
PO BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON, EC2P 2HD
TELEX 888465 TELEPHONE 01-628 8141 CABLE ADDRESS "CHABANK" LONDON EC2

REPAYMENT INSTRUCTIONS
Bank of Commerce New York
Account No.40083713

PER

DATE: 10.04.73

PRINCIPAL: $ 54,583.15

INTEREST RATE % PER ANNUM: 05.250000

ACCOUNT NUMBER: 16020646

AMOUNT OF INTEREST: $ 119.40

TOTAL REPAYMENT: $ 54,702.55

NAME AND ADDRESS
Vencap Limited
c/o Mr.David Taylor:
Havens Wandless Stitt & Tighe
99 Park Avenue
New York N.Y. 10016
U.S.A.
WE

VALUE DATE (FROM): Ex Call

MATURITY DATE (TO): 10.04.73

SEQ No.: 002

AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION

AUTHORISED SIGNATURE

CUSTOMER ADVICE

All exceptions should be reported to the Bank within thirty days.

058 11.462 B.E.45

Incorporated with Limited Liability under the Laws of the United States of America

3290A

THE CHASE MANHATTAN BANK, N.A.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WANDLESS, STITT & TIGHE,
99. PARK AVENUE,
NEW YORK, N.Y. 100016,
U.S.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-002

PAGE 1 28/02/73

REPORT DU SOLDE / BALANCE FORWARD 400,000.

U/S DOL

DATE VALEUR / VALUE DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE
	PT	350,000.00		09/03/73	
26/03/73	IT		4,583.15	30/03/73	50,00
		BALANCE AS OF 30/03/73			50,58

To Bank U/S 45 d/c 50 mn
to BNS CD #3184 300 mn
350 mn

PARTIAL REPAYMENT OF CALL/NOTICE DEPOSIT ACCOUNT (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH WE ARE REPAYING THROUGH OUR HEAD OFFICE IN NEW YORK TO:

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON EC2P
TELEX 885495 TELEPHONE 01-600 0141 CABLE ADDRESS CHASEABANK LONDON

REPAYMENT INSTRUCTIONS	PER	DATE
	Ext 357	09.03.73
	PRINCIPAL	INTEREST RATE
	$ 350,000.00	05.250000
ACCOUNT NUMBER	EFFECTIVE DATE OF NOTICE (FROM)	VALUE DATE (TO) / SUB No.
16020646	At Call Value	09.03.73 / 002
		RE ENTRY CODE / PENALTY WAIVER

NAME AND ADDRESS
Vencap Limited
C/O Mr David Taylor
Havens , Wandless Stitt & Tighe
99 Park Avenue, New York 10016
U.S.A.
LB

A Wallis
AUTHORISED SIGNATURE

AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION.

TBI PTG 3/71

CUSTOMER ADVICE

THE CHASE MANHATTAN BANK, N.A.

3291A

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WANDLESS, STITT & TIGHE,
99, PARK AVENUE,
NEW YORK, N.Y. 100016,
U.S.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-002

PAGE 1

31/01/73

REPORT DU SOLDE / BALANCE FORWARD: 626,055.52 U S DOL

VALEUR / DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE / BALANCE
	PT	126,055.52	To Bank of Commerce	23/02/73	500,000.00
	PT	100,000.00		28/02/73	
		BALANCE AS OF 28/02/73			400,000.00

626 055.52
609176
16 879.38

PARTIAL REPAYMENT OF
CALL/NOTICE DEPOSIT ACCOUNT (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON

PARTIAL REPAYMENT OF
CALL/NOTICE DEPOSIT ACCOUNT (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH WE ARE REPAYING THROUGH OUR HEAD OFFICE IN NEW YORK TO:

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON
TELEX 885495 TELEPHONE 01-606 6141 CABLE ADDRESS "CHAMANBANK LONDON"

REPAYMENT INSTRUCTIONS
Bank Of Commerce New York
A/C No 40-08-3713

PER: Ext 357 TElex

DATE: 23.02.73

PRINCIPAL: $ 126,055.52

INTEREST RATE % PER ANNUM: 05.250000

ACCOUNT NUMBER: 16020646

EFFECTIVE DATE OF NOTICE (FROM): At Call Value

VALUE DATE (TO): 23.02.73

S/O No: C02

PT ENTRY CODE:

PENALTY WAIVER:

NAME AND ADDRESS
Vencap Limited
C/O Mr David Taylor
Havens, Wandless Stitt & Tighe
99 Park Avenue, New York NY100016
U.S.A.
LB

AUTHORISED SIGNATURE

WE AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION.

EURO 720-1 PTS. 6.71

CUSTOMER ADVICE

3292A

THE CHASE MANHATTAN BANK, N.A.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WANDLESS, STITT & TIGHE,
99, PARK AVENUE,
NEW YORK, N.Y. 10016,
U.S.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-002

E.11

PAGE 1 — 11/01/73

REPORT DU SOLDE / BALANCE FORWARD: 138,000.00 U S DOL

VALEUR / DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE / BALANCE
1/73	PT	138,000.00		15/01/73	
	DP		609,176.14	15/01/73	
					609,176.14
1/73	DP		16,879.38	17/01/73	
		BALANCE AS OF 31/01/73			626,055.52

DEPOSIT CONFIRMATION (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH YOU ARE PLACING WITH US BY PAYMENT TO: THE CHASE MANHATTAN BANK N.A. NEW YORK N.Y.

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON, EC2
TELEX 8811 TELEPHONE 606-6515 CABLE ADDRESS "CHAMANBANK LONDON"

DESCRIPTION: [illegible]

PER:

DATE: 15.01.73

PRINCIPAL: $ 609,176.14

AMOUNT OF INTEREST TO MATURITY: $

ACCOUNT NUMBER: 16020646

INTEREST RATE % PER ANNUM: 05.250000

NAME AND ADDRESS:
Vencap Limited
C/O Mr David Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue, New York 100016
U.S.A.
[illegible] N.Y. [illegible]

VALUE DATE (RECD): 15.01.73

MATURITY DATE (TO): At Call

SEQ. No.: 002

CLASS	TYPE	L.F.	F.F.

AUTHORISED SIGNATURE

WE AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION.

CUSTOMER ADVICE

•CB	Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit	Le dernier montant dans cette colonne est votre solde.	
•CH	Commission Frais	Charges	•LD	Prêt L'Escompte Effet	Loan Discount Item	The last amount in this column is your balance.	
•CL	Encaissement	Collection	•PT	Paiement	Payment	"OD" fait apparaître un solde débiteur	
•DE	Exemption	Exempt	•RM	Remise	Remittance	"OD" denotes Overdrawn Balance	
•DP	Dépôt	Deposit	•RN	Renouvellement	Renewal		
•DV	Dividende	Dividend	•RT	Impayé	Cheque Unpaid		
•EC	Correction	Correction	•SO	Prélèvement Automatique	Standard Order		
•FX	Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer		
•IT	Intérêt débit ou crédit	Interest					

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

558 11.452 B.E.43

Incorporated with Limited Liability under the Laws of the United States of America

3293A

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WANDLESS, STITT & TIGHE,
99. PARK AVENUE,
NEW YORK, N.Y. 10016,
U.S.A.

THE CHASE MANHATTAN BANK, N.A.
P.O. BOX 442, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

E.11 NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-002

PAGE 1

31/01/73 REPORT DU SOLDE / BALANCE FORWARD U S DOL 626,055.52

UR E	REFERENCE	DEBITS	CREDITS	DATE	SOLDE BALANCE
	PT	126,055.52		23/02/73	
	PT	100,000.00		28/02/73	500,000.00
		BALANCE AS OF 28/02/73			400,000.00

626 055.52
609 176
16 879.38

IAL REPAYMENT OF
NOTICE DEPOSIT ACCOUNT (EURO S)

FIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN
DANCE WITH WHICH WE ARE REPAYING THROUGH OUR
FFICE IN NEW YORK TO:

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 442, WOOLGATE HOUSE, COLEMAN STREET, LONDON, EC2P 2HD
TELEX 8811813 TELEPHONE 01-628 8131 CABLE ADDRESS: CHASEBANK LONDON EC2

T INSTRUCTIONS
ank of Commerce 56 East 42nd Street
ccount No.40-08-5713

PER

DATE: 28.02.73

PRINCIPAL: $ 100,000.00

INTEREST RATE % PER ANNUM: 05.250000

T NUMBER: 5020646

EFFECTIVE DATE OF NOTICE (FROM): At Call

VALUE DATE (TO): 28.02.73

SEQ No.: 002

RE ENTRY CODE | PENALTY WAIVER

D ADDRESS
ncap Limited
/o Mr.David Taylor
avens Wandless,Stitt & Tighe
) Park Avenue
w York N.Y.10016
.S.A

AUTHORISED SIGNATURE

T YOUR AUTHENTICATED WRITTEN CONFIRMATION

PTR. S.R.

CUSTOMER ADVICE

s les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
ceptions should be reported to the Bank within thirty days.

.462 B.E.45

Incorporated with Limited Liability under the Laws of the United States of America

3294A

THE CHASE MANHATTAN BANK, N.A.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WARDLESS, STITT & TIGHE,
99, PARK AVENUE,
NEW YORK, N.Y. 100016,
U.S.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: J6020646-003

PAGE 1

31/10/72

REPORT DU SOLDE / BALANCE FORWARD: 600,000.00

U S DOL

DATE VALEUR / VALUE DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE / BALANCE
	PT	500,000.00		13/11/72	
	IT PT	101,755.55	1,755.55	21/11/72	100,000.00
	BALANCE AS OF 21/11/72				.00

•CB	Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit
•CM	Commission Frais	Charges	•LD	Prêt/Escompte Effet	Loan/Discount Item
•CL	Encaissement	Collection	•PT	Paiement	Payment
•DE	Exemption	Exempt	•RM	Remise	Remittance
•DP	Dépôt	Deposit	•RN	Renouvellement	Renewal
•DV	Dividende	Dividend	•RT	Impayé	Cheque Unpaid
•EC	Correction	Correction	•SO	Prélèvement Automatique	Standard Order
•FX	Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer
•IT	Intérêt débit ou crédit	Interest			

Le dernier montant dans cette colonne est votre solde.
The last amount in this column is your balance.
"OD" fait apparaître un solde d
"OD" denotes Overdrawn Balance

Toutes les exceptions doivent être acceptées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

ine 558 11.462 B.E.45

Member also with Limited Liability, under the Laws of the United States of America.

3295A

THE CHASE MANHATTAN BANK, N.A.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS, WANDLESS, STITT & TIGHE,
99, PARK AVENUE,
NEW YORK, N.Y. 100016,
U.S.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

E.11 NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-002

PAGE 1

11/01/73 REPORT DU SOLDE / BALANCE FORWARD U S DOL 138,000.00

VALEUR / UE DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE / BALANCE
1/73	PT	138,000.00		15/01/73	
	DP		609,176.14	15/01/73	
1/73	DP		16,899.38	17/01/73	- 609,176.1
		BALANCE AS OF 31/01/73			626,075.5

DEPOSIT CONFIRMATION (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH YOU ARE PLACING WITH US BY PAYMENT TO: THE CHASE MANHATTAN BANK N.A. NEW YORK, N.Y.

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON, EC2P 2HD
TELEX [illegible] TELEPHONE [illegible] CABLE ADDRESS "CHAMANBANK LONDON EC2"

DESCRIPTION: Part renewed against maturing NCD

PER:

DATE: 12.01.73

PRINCIPAL: $ 609,100.00

AMOUNT OF INTEREST TO MATURITY: $ 76.14

ACCOUNT NUMBER: 16020646

INTEREST RATE % PER ANNUM: 01.500000

NAME AND ADDRESS:

Vencap Limited
c/o Mr. David Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, USA

lh

VALUE DATE (FROM): 12.01.73

MATURITY DATE (TO): 15.01.73

SEQ No.: 003

CLASS	TYPE	MAT REF.	LIQ F
02	01	98	

WE AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION.

Halliday
AUTHORISED SIGNATURE

IF NO INSTRUCTIONS ARE RECEIVED BY THE CHASE MANHATTAN BANK, N.A. LONDON, AT LEAST TWO BUSINESS DAYS BEFORE MATURITY THIS DEPOSIT WILL BE RENEWED FOR A SIMILAR PERIOD AT OUR THEN CURRENT BID RATE

•CB	Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit
•CH	Commission Frais	Charges	•LD	Prêt/Escompte Effet	Loan, Discount Item
•CL	Encaissement	Collection	•PT	Paiement	Payment
•DE	Exemption	Exempt	•RM	Remise	Remittance
•DP	Dépôt	Deposit	•RN	Renouvellement	Renewal
•DV	Dividende	Dividend	•RT	Impayé	Cheque Unpaid
•EC	Correction	Correction	•SO	Prélèvement Automatique	Standard Order
•FX	Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer
IT	Interêt débit ou crédit	Interest			

Le dernier montant dans cette colonne est votre solde.
The last amount in this column is your balance.
"OD" fait apparaître un solde débiteur
"OD" denotes Overdrawn Balance

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

B 11.462 B.E.45

Incorporated with Limited Liability under the Laws of the United States of America

3296A

THE CHASE MANHATTAN BANK, N.A.



OFFCAP LIMITED,
C/O MR. DAVID TAYLOR,
MAYER, BRANDLESS, STITT & TIGHE,
90, PARK AVENUE,
NEW YORK, N.Y. 10016,
U.S.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

NATURE DU COMPTE / TYPE OF ACCOUNT: CALL ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 16020646-003

E.11

PAGE 1

24/10/72

REPORT DU SOLDE / BALANCE FORWARD: 600,000.00 U S DOL

VALEUR / DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE / BALANCE
		BALANCE AS OF 31/10/72			600,000.00

•CB Carnet de Chèques — Cheque Book
•CH Commission Frais — Charges
•CL Encaissement — Collection
•DE Exemption — Exempt
•DP Dépôt — Deposit
•DV Dividende — Dividend
•EC Correction — Correction
•FX Achat ou Vente de Devises — Foreign Exchange Trans.
•IT Intérêt débit ou crédit — Interest
•LC Lettre de Crédit — Letter of Credit
•LD Prêt/Escompte Effet — Loan/Discount Item
•PT Paiement — Payment
•RM Remise — Remittance
•RN Renouvellement — Renewal
•RT Impayé — Cheque Unpaid
•SO Prélèvement Automatique — Standard Order
•TR Transfert — Transfer

Le dernier montant dans cette colonne est votre solde.
The last amount in this column is your balance.
"OD" fait apparaître un solde débiteur
"OD" denotes Overdrawn Balance

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

Incorporated with Limited Liability, under the Laws of the United States of America.

3292A

REPAYMENT DEPOSIT ACCOUNT (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH WE ARE REPAYING THROUGH OUR HEAD OFFICE IN NEW YORK TO:

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON, EC2P 2HD
TELEX 8811 TELEPHONE 01-606 6141 CABLE ADDRESS "CHAMANBANK LONDON EC2"

REPAYMENT INSTRUCTIONS: The Bahamas Commonwealth Bank Nassau	PER	DATE: 21.11.72
	PRINCIPAL: $ 100,000.00	INTEREST RATE % PER ANNUM: 04.750000
ACCOUNT NUMBER: 16020646	AMOUNT OF INTEREST: $ 1,755.55	TOTAL REPAYMENT: $ 101,755.55
NAME AND ADDRESS: Vencap Limited c/o Mr.David Taylor Havens Wendless Stitt & Tighe 99 Park Avenue New York N.Y. 10016 U.S.A.	VALUE DATE (FROM): At Call	MATURITY DATE (TO): 21.11.72 / REQ No.: 003

AUTHORISED SIGNATURE

THE CHASE MANHATTAN BANK, N.A. 3298A

P.O. BOX 440, FOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS,
HADDLES,
STITT & TIGHE,
NEW YORK 10016,
U.S.A.

NATURE DU COMPTE / TYPE OF ACCOUNT: CURRENT ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 15008311

REPORT DU SOLDE / BALANCE FORWARD: 0.00

PAGE 6

31/05/73

U S DOLS

TE VALEUR / LUE DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE/BALANCE
			BALANCE	29/06/73	0.
		TOTAL CHEQUES DEBITED 0			

•CB	Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit
•CH	Commission Frais	Charges	•LD	Prêt Escompte Effet	Loan/Discount Item
•CL	Encaissement	Collection	•PT	Paiement	Payment
•DE	Exemption	Exempt	•RM	Remise	Remittance
•DP	Dépôt	Deposit	•RN	Renouvellement	Renewal
•DV	Dividende	Dividend	•RT	Impayé	Cheque Unpaid
•EC	Correction	Correction	•SO	Prélèvement Automatique	Standard Order
•FX	Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer
•IT	Intérêt débit ou crédit	Interest			

Le dernier montant dans cette colonne est votre solde.

The last amount in this column is your balance.

"OD" fait apparaître un solde débiteur.

"OD" denotes Overdrawn Balance.

Toutes les inexactitudes doivent être notifiées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

R.C. PARIS 55B 11462.

Incorporated with Limited Liability, under the Laws of the United States of America.

E CHASE MANHATTAN BANK, N.A. 3299A 1317 V

O. BOX 440, WOOLGATE HOUSE,
LEMAN STREET, LONDON E.C.2.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS,
WADDLES,
STITT & TIGHE,
NEW YORK 10016,
U.S.A.

URE DU COMPTE / OF ACCOUNT: CURRENT ACCOUNT

ERO DE COMPTE / OUNT NUMBER: 15008311

RT DU SOLDE / NCE FORWARD: 0.00

PAGE 7

29/06/73

U S DOLS

UR TE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE/BALANCE
			BALANCE	31/07/73	0.00
		TOTAL CHEQUES DEBITED	0		

Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit	Le dernier montant dans cette colonne est votre solde.
Commission Frais	Charges	•LD	Prêt/Escompte Effet	Loan/Discount Item	
Encaissement	Collection	•PT	Paiement	Payment	The last amount in this column is your balance.
Exemption	Exempt	•RM	Remise	Remittance	
Dépôt	Deposit	•RN	Renouvellement	Renewal	
Dividende	Dividend	•RT	Impayé	Cheque Unpaid	
Correction	Correction	•SO	Prélèvement Automatique	Standard Order	"OD" fait apparaître un solde débiteur
Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer	"OD" denotes Overdrawn Balance.
Intérêt débit ou crédit	Interest				

utes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
exceptions should be reported to the Bank within thirty days.

ARIS 558 11462.

Incorporated with Limited Liability, under the Laws of the United States of America.

THE CHASE MANHATTAN BANK, N.A.

1029

P.O. BOX 466, COLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

3300A

VERCAR LIMITED,
C/O MR. DAVID TAYLOR,
HALEAS,
PRESTLES,
STITT & TIGHE,
NEW YORK 10016,
U.S.A.

NATURE DU COMPTE / TYPE OF ACCOUNT: CURRENT ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 1500R311

REPORT DU SOLDE / BALANCE FORWARD: 0.00

PAGE 8

30/03/73

U S DOLS

VALEUR DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE/BALANCE
			BALANCE	30/04/73	0.00
		TOTAL CHEQUES DEBITED	0		

•CB	Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit
•CH	Commission Frais	Charges	•LD	Prêt/Escompte Effet	Loan/Discount Item
•CL	Encaissement	Collection	•PT	Paiement	Payment
•DE	Exemption	Exempt	•RM	Remise	Remittance
•DP	Dépôt	Deposit	•RN	Renouvellement	Renewal
•DV	Dividende	Dividend	•RT	Impayé	Cheque Unpaid
•EC	Correction	Correction	•SO	Prélèvement Automatique	Standard Order
•FX	Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer
•IT	Interêt débit ou crédit	Interest			

Le dernier montant dans cette colonne est votre solde.
The last amount in this column is your balance.
"OD" fait apparaître un solde débiteur
"OD" denotes Overdrawn Balance.

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

C. PARIS 558 11462.

Incorporated with Limited Liability, under the Laws of the United States of America.

E CHASE MANHATTAN BANK, N.A. 3301A 1094 V

•O• BOX 440, WOOLGATE HOUSE•
OLEMAN STREET, LONDON E.C.2•

VENCAP LIMITED•
C/O MR. DAVID TAYLOR•
HAVENS•
WADDLES•
STITT & TIGHE•
NEW YORK 10016•
U.S.A.

URE DU COMPTE / OF ACCOUNT: CURRENT ACCOUNT

ERO DE COMPTE / OUNT NUMBER: 15008311

E31

ORT DU SOLDE / ANCE FORWARD: 0.00

PAGE 5

30/04/73

U S DOLS

UR TE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE/BALANCE
			BALANCE	31/05/73	0.00
		TOTAL CHEQUES DEBITED 0			

D	Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit
H	Commission Frais	Charges	•LD	Prêt/Escompte Effet	Loan/Discount Item
L	Encaissement	Collection	•PT	Paiement	Payment
E	Exemption	Exempt	•RM	Remise	Remittance
P	Dépôt	Deposit	•RN	Renouvellement	Renewal
V	Dividende	Dividend	•RT	Impayé	Cheque Unpaid
C	Correction	Correction	•SO	Prélèvement Automatique	Standard Order
X	Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer
T	Interet débit ou crédit	Interest			

Le dernier montant dans cette colonne est votre solde.

The last amount in this column is your balance.

"OD" fait apparaitre un solde débiteur

"OD" denotes Overdrawn Balance.

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.

All exceptions should be reported to the Bank within thirty days.

PARIS 55B 11462.

Incorporated with Limited Liability under the Laws of the United States of America.

HE CHASE MANHATTAN BANK, N.A. 3302A

P.O. BOX 880, TOLLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

1016

VERCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS,
PADDLES,
STITT & TIGHE,
NEW YORK 10016,
U.S.A.

TURE DU COMPTE
PE OF ACCOUNT — CURRENT ACCOUNT

MERO DE COMPTE
COUNT NUMBER — 1500P311

PORT DU SOLDE
LANCE FORWARD — 0.00

PAGE 2

31/01/73

U S DOLS

LEUR ATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE BALANCE
			BALANCE	28/02/73	0.00
		TOTAL CHEQUES DEBITED	0		

Carnet de Chèques	Cheque Book	•LC	Lettre de Crédit	Letter of Credit	Le dernier montant dans cette colonne est votre solde.
Commission Frais	Charges	•LD	Prêt/Escompte Effet	Loan/Discount Item	
Encaissement	Collection	•PT	Paiement	Payment	The last amount in this column is your balance.
Exemption	Exempt	•RM	Remise	Remittance	
Dépôt	Deposit	•RN	Renouvellement	Renewal	"OD" fait apparaître un solde débiteur
Dividende	Dividend	•RT	Impayé	Cheque Unpaid	"OD" denotes Overdrawn Balance.
Correction	Correction	•SO	Prélèvement Automatique	Standard Order	
Achat ou Vente de Devises	Foreign Exchange Trans.	•TR	Transfert	Transfer	
Interêt débit ou crédit	Interest				

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
Exceptions should be reported to the Bank within thirty days.

PARIS 55B 11462.

Incorporated with Limited Liability under the Laws of the United States of America.

CHASE MANHATTAN BANK N.A.

P.O. BOX 440, WOOLGATE HOUSE,
COLEMAN STREET, LONDON E.C.2.

3303A

1111 V

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS,
HADDLES,
STITT & TIGHE,
NEW YORK 10016,
U.S.A.

TYPE DU COMPTE / KIND OF ACCOUNT: CURRENT ACCOUNT

NO DE COMPTE / ACCOUNT NUMBER: 15008311

MONTANT DU SOLDE / BALANCE FORWARD: 0.00

E11

PAGE 3

28/02/73

U S DOLS

REFERENCE	DEBITS	CREDITS	DATE	SOLDE/BALANCE
	TOTAL CHEQUES DEBITED 0	BALANCE	30/03/73	0.00

Carnet de Chèques	Cheque Book	LC	Lettre de Crédit	Letter of Credit
Commission Frais	Charges	LD	Prêt Escompte Effet	Loan/Discount Item
Encaissement	Collection	PT	Paiement	Payment
Exemption	Exempt	RM	Remise	Remittance
Dépôt	Deposit	RN	Renouvellement	Renewal
Dividende	Dividend	RT	Impayé	Cheque Unpaid
Correction	Correction	SO	Prélèvement Automatique	Standard Order
Achat ou Vente de Devises	Foreign Exchange Trans.	TR	Transfert	Transfer
Intérêt débit ou crédit	Interest			

Le dernier montant dans cette colonne est votre solde.

The last amount in this column is your balance.

"OD" fait apparaître un solde débiteur
"OD" denotes Overdrawn Balance.

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

NYS 558 11462.

Incorporated with Limited Liability under the Laws of the United States of America

3364A

DEPOSIT CONFIRMATION (EURO $)

WE CONFIRM THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH YOU ARE PLACING WITH US BY PAYMENT TO: THE CHASE MANHATTAN BANK, N.A. NEW YORK, N.Y.

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON, EC2P 2HD
TELEX 888456 TELEPHONE 01-606 6141 CABLE ADDRESS "CHAMANBANK LONDON EC2"

DESCRIPTION: From Chase New York

PAR: Telex

DATE: 12.01.73

PRINCIPAL: [illegible]00.00

AMOUNT OF INTEREST TO MATURITY: $

INTEREST RATE % PER ANNUM: 05.250000

ACCOUNT NUMBER: 16020646

VALUE DATE (FROM): 11.01.73

MATURITY DATE (TO): At Call

BID No.: 002

NAME AND ADDRESS:

Venoap Limited
c/o Mr. David Tayl[illegible]t & Tighe
Havens, Wandless, [illegible]
99 Park Avenue
New York 10016
N.Y., U.S.A.

DUPLICATE

CLASS	TYPE	MAT. REF.	LIQ. P.	BD FUNDS
02	03	02		

AUTHORISED SIGNATURE

WE AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION.

IF NO INSTRUCTIONS ARE RECEIVED BY THE CHASE MANHATTAN BANK, N.A. LONDON, AT LEAST TWO BUSINESS DAYS BEFORE MATURITY THIS DEPOSIT WILL BE RENEWED FOR A SIMILAR PERIOD AT OUR THEN CURRENT BID RATE

EURO (1) 3 Rev 8 70 Pfg 8 M

THE CHASE MANHATTAN BANK, N.A.

3305A

P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON E.C.2.

VENCAP LIMITED,
C/O MR. DAVID TAYLOR,
HAVENS,
HANDLESS,
STITT & TIGHE,
NEW YORK 10016,
U.S.A.

NATURE DU COMPTE / TYPE OF ACCOUNT: CURRENT ACCOUNT

NUMERO DE COMPTE / ACCOUNT NUMBER: 15009319

REPORT DU SOLDE / BALANCE FORWARD: 16,879.38 CREDIT U.S. DOLLS

29/12/72

VALEUR / DATE	REFERENCE	DEBITS	CREDITS	DATE	SOLDE/BALANCE
01/73		130,000.00			
01/73		14,879.38	130,000.00		
01/73					
			BALANCE		
			0		

THE ARRANGEMENTS MADE WITH YOU TODAY IN ACCORDANCE WITH WHICH YOU ARE PLACING WITH US BY PAYMENT TO: THE CHASE MANHATTAN BANK, N.A. NEW YORK, N.Y.

DEPOSIT (EURO $)

THE CHASE MANHATTAN BANK, N.A.
Incorporated with Limited Liability under the Laws of the United States of America
P.O. BOX 440, WOOLGATE HOUSE, COLEMAN STREET, LONDON EC2P 2HD
TELEX 885465 TELEPHONE 01-600 6745 CABLE ADDRESS CHAMANBANK LONDON

Ext. 357

DESCRIPTION: Ex U.S. $ DEMAND

PER

DATE: 17.01.73

ACCOUNT NUMBER: 16020646

PRINCIPAL: $ 16,879.38

AMOUNT OF INTEREST TO MATURITY: $

NAME AND ADDRESS:

Vencap Limited
c/o Mr.David Taylor
Havens Handless Stitt & Tighe
99 Park Qvenue
New York N.Y. 10016
USA

INTEREST RATE: 05.250000

VALUE DATE (FROM): 11.01.73

MATURITY DATE (TO): At Call

SHO No.: 002

CLASS | TYPE | L.F. | S.F.

WE AWAIT YOUR AUTHENTICATED WRITTEN CONFIRMATION.

CUSTOMER ADVICE

AUTHORISED SIGNATURE

NO DELAI PTE. E.T.L.
COR Correction
DFX Achat ou Vente de Devises Foreign
INT Interet débit ou crédit Interest

Toutes les exceptions doivent être notifiées à la Banque dans les trente jours à dater de la présente.
All exceptions should be reported to the Bank within thirty days.

C. PARIS 55B 11482.

Incorporated with Limited Liability under the Laws of the United States of America

3306A

BY HAND

December 21,1972

Mr. Brian Smith
Chase Manhattan Bank
1 Chase Manhattan Plaza
New York City, N.Y.

Dear Mr. Smith:

Re: Vencap Limited $2 Million Certificate of Deposit.

This will serve to confirm my telephone conversation as follows:

1.) Chase, London, will effect immediately a sale of US$800,000. principal amount of the $ 2 Million Certificate of Deposit held by Chase, London, in the name of Vencap Limited ("Vencap" or the "Company").

2.) Chase, London, will establish a new current account at Chase, London, of Vencap,

3.) Chase, London, will establish a new current account at Chase, London, for Intercapital N.V.

4.) The expenses of the sale of US$800,000. principal amount should be charged to the Company's account when the Certificate of Deposit matures in January,1973, and US$800,000. should be disposed of as follows:

a.) US$662,000. should be deposited immediately in the new Vencap current account;

b.) US$138,000. should be deposited in the new Chase Intercapital current account as soon as we advise you (or Chase, London, by telex) that the incorporation of Intercapital N.V. has been completed.

CHASE MANHATTAN BANK, N.A. 3307A

1075 V

BOX 880, WOODGATE HOUSE,
EMAN STREET, LONDON E.C.2.

VERCAP LIMITED,
C/C MR. DAVID TAYLOR,
HAVENS,
WADDLES,
STITT & TIGHE,
NEW YORK 10016,
U.S.A.

DU COMPTE / ACCOUNT — CURRENT ACCOUNT

DE COMPTE / T NUMBER — 1500&311

DU SOLDE / FORWARD — 0.00

PAGE 1
U S DOLS

REFERENCE	DEBITS	CREDITS	DATE	SOLDE/BALANCE
FX		1,416,879.38		
PT	1,400,000.00			
		BALANCE	29/12/72	16,879.38
	TOTAL CHEQUES DEBITED	0		

Loans on Deposit Handelsverband Swiss..

400000 138 16

Chèque Book
Charges
Collection
Exempt
Deposit
Dividend
Correction
Foreign Exchange Trans.
Interest

•LC Lettre de Crédit
•LD Prêt Escompte Effet
•PT Paiement
•RM Remise
•RN Renouvellement
•RT Impayé
•SO Prélèvement Automatique
•TR Transfert

Letter of Credit
Loan/Discount Item
Payment
Remittance
Renewal
Cheque Unpaid
Standard Order
Transfer

Le dernier montant dans cette colonne est votre solde.
The last amount in this column is your balance.
"OD" fait apparaître un solde débiteur
"OD" denotes Overdrawn Balance.

ons doivent être notifiées à la Banque dans les trente jours à dater de la présente.
ons should be reported to the Bank within thirty days.

B 11462.

Incorporated with Limited Liability under the Laws of the United States of America

HAVENS, WANDLESS, STITT & TIGHE

3308A

99 PARK AVENUE
NEW YORK, N.Y. 10016
(212) 986-5550
TWX TELEX: 423050
CABLE: "OPNLAW"

BY HAND

December 26, 1972

Mr. Frank Christie
Chase Manhattan Bank
1 Chase Manhattan Plaza
New York City, N.Y.

Dear Mr. Christie,

Enclosed herewith are corporate resolutions and signature cards for VENCAP LIMITED and INTERCAPITAL N.V.

As I mentioned to you over the telephone today, the special power of attorney referred to in the Intercapital resolutions is being airmailed directly to your London Branch (Attention: Mr. David Horn). I will advise you concerning the date to be entered in the resolutions as soon as I receive confirmation that Inter-Capital is incorporated.

This letter will also serve to confirm the instructions which I gave you on the telephone this morning to effect a sale of US$600,000. of the remaining principal amount of the Vencap Certificate of Deposit. As soon as the sale of the US$600,000. principal amount has been completed, you are hereby instructed to transfer US$600,000. immediately by telex or cable to:

Commercial Credit Bank
Talstrasse 82
ZURICH, SWITZERLAND

"for credit to VENCAP LIMITED".

As agreed with you and David Horn last week, the transactions set forth in my letter of December 21st are to be effected pursuant to the loan arrangement. The amount realized from the sale of the additional $600,000. principal amount referred to above will not be subject to the loan agreement.

Very truly yours,

David G. Taylor

DGT:gb
Encl.

3309A

Mr. Brian Smith
Chase Manhattan Bank
New York City, N.Y.

5.) US$662,000 should be transferred immediately from the Vencap current account to Chase, New York, for credit to First National Bank of Miami, 100 Biscayne Blvd. South, Miami ("FNBM")* for credit to Cut Island Airways Special Account #02-326-7 at FNBM (attention Mr. Losano, advise Mr. H.Ferguson). An informational copy of the advice to Chase, New York, should be sent directly to FNBM.

6.) US$133,000. should be transferred from the Chase Intercapital current account to the Royal Bank of Canada, Bay Street, Nassau, Bahamas, for credit to the US Dollar Client Account #4066783 of Carson, Lawson & Co. at said Bank.

Any instructions concerning funds on deposit in the new Vencap and Intercapital current accounts at Chase, London, may be given by Mr. R.C. Pistell or the undersigned.

If you have any questions regarding the foregoing, please call the undersigned.

Very truly yours,

DGT:gb

David G. Taylor

* FNBM'S Account No. with Chase, New York is #22-247-1.

3310A

CORPORATE RESOLUTIONS

of

VENCAP LIMITED

3311A

BUSINESS CHECKING ACCOUNT

ACCOUNT TITLE — PRINT OR TYPE ENTIRE CARD

VENCAP LIMITED

ACCOUNT NUMBER

CARD NUMBER OF

NO. OF SIGNATURES REQUIRED: CHECKS / LOAN NOTES

FOR BANK USE ONLY

NAME	TITLE	SPECIMEN SIGNATURE
Richard C.Pistell	President & Treasurer	
David G. Taylor	Asst. Secretary	David G. Taylor

The 2 signatures shown above are the duly authorized signatures which THE CHASE MANHATTAN BANK, N.A. will recognize in payment of funds and the transaction of other business for our account.

Dec. 26, 1972
Date

David G. Taylor
Assistant Secretary

CBK 4411 REV. 3-70

3312A

CORPORATE RESOLUTIONS

I, as/Assistant Secretary of Vencap Limited

a corporation duly organized and existing under the laws of the State of Bahamas, hereby ce to The Chase Manhattan Bank, N. A., that a meeting of the Board of Directors of said corporation was called and held at its office in the City of Nassau, Bahamas on the 23rd day of December, 1972, that at said meeting a quorum present and voting throughout, and that the following resolutions on motion duly made and seconded unanimously adopted and are now in full force and effect:

DEPOSITS AND WITHDRAWALS

"RESOLVED, that The Chase Manhattan Bank, N. A. (hereinafter referred to as the "Bank") be and hereby is designated as a depositary of this corporation and that the officers and agents of this corporation be and hereby are, and each of them hereby is, authorized to deposit any of the funds of this corporation in the Bank either at its head office or at any of its branches.

RESOLVED, that, until the further order of this Board of Directors, any funds of this corporation deposited in the Bank be subject to withdrawal or charge at any time and from time to time upon checks, notes, drafts, bills of exchange, acceptances, undertakings, or other instruments or orders for the payment of money when made, signed, drawn, accepted or indorsed on behalf of this corporation by: (SEE NOTE BELOW)

Richard C. Pistell or
David G. Taylor

RESOLVED, that the Bank is hereby authorized to pay any such instrument or make any such charge and also to receive the same from the payee or any other holder without inquiry as to the circumstances of issue or the disposition of the proceeds even if drawn to the individual order of any signing person, or payable to the Bank or others for his account, or tendered in payment of his individual obligation, and whether drawn against an account in the name of this corporation or in the name of any officer or agent of this corporation as such, and, at the option of the Bank, even if the account shall not be in credit to the full amount of such instrument or charge.

LOANS, CREDITS AND SECURITY

RESOLVED, that the following: (SEE NOTE BELOW)

Richard C. Pistell or
David G. Taylor

are hereby authorized on behalf of this corporation:

1. To borrow money and to obtain credit for this corporation from the Bank on any terms and to make and deliver notes, drafts, acceptances, instruments of guaranty, agreements and any other obligations of this corporation therefor in form satisfactory to the Bank.

2. To grant security interests in and/or pledge or assign and deliver, as security for money borrowed or credit obtained, stocks, bonds, instruments, bills receivable, accounts, mortgages, merchandise, bills-of-lading, warehouse receipts and other documents, insurance policies, certificates, and any other property now or hereafter held by or belonging to this corporation, with full authority to indorse, assign or guarantee any of the same in the name of this corporation.

NOTE: Insert in the spaces above the titles only (not the names) of officers who are authorized and the names only of other authorized persons, as for example: "President, Vice President, Treasurer, John Doe, William Roe". Also indicate clearly in what manner they are to sign, i.e., any one, any two, jointly, etc., and any special combination of signers, as for example, "one of whom shall be an officer".

3. To discount any bills receivable or any paper held by this corporation with full authority to indorse the same in the name of this corporation.

4. To withdraw from the Bank and give receipt for, or to authorize the Bank to deliver to bearer or to one or more designated persons, all or any documents and securities or other property held by it, whether held as collateral security or for safekeeping or for any other purpose.

5. To authorize and request the Bank to purchase or sell for account of this corporation stocks, bonds and other securities.

6. To execute and deliver all security and other agreements, financing statements and other papers required by the Bank in connection with any of the foregoing matters and affix thereto the seal of this corporation.

RESOLVED, that the Secretary or any other officer of this corporation be, and hereby is, authorized to certify to the Bank the names of the present officers of this corporation and other persons authorized to sign for it and the offices respectively held by them, together with specimens of their signatures, and in case of any change of any holder of any such office or holders of any such offices, the fact of such change and the names of any new officers and the offices respectively held by them, together with specimens of their signatures; and the Bank be, and hereby is, authorized to honor any instrument signed by any new officer or officers in respect of whom it has received any such certificate or certificates with the same force and effect as if said officer or said officers were named in the foregoing resolutions in the place of any person or persons with the same title or titles.

RESOLVED, that the Bank be promptly notified in writing by the Secretary or any other officer of this corporation of any change in these resolutions, such notice to be given to each office of the Bank in which any account of this corporation may be maintained, and that until it has actually received such notice in writing it is authorized to act in pursuance of these resolutions, and that until it has actually so received such notice it shall be indemnified and saved harmless from any loss suffered or liability incurred by it in continuing to act in pursuance of these resolutions, even though these resolutions may have been changed.

I FURTHER CERTIFY that there is no provision in the Charter or By-Laws of the said corporation limiting the power of the Board of Directors to pass the foregoing resolutions, and that the same are in conformity with the provisions of said Charter and By-Laws.

I FURTHER CERTIFY that the present officers of said corporation and the offices respectively held by them are as follows:

NAME	TITLE
Richard C. Pistell	President & Treasurer
E. Raymond Lawson	Vice President
J. C. J. Waddell	Assistant Secretary
D. G. Taylor	Assistant Secretary

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of said corporation and affixed the corporate seal this 26th day of December, 1972

David G. Taylor
As Assistant SECRETARY OF THE SAID CORPORATION

(CORPORATE SEAL)

Richard C. Pistell
OTHER OFFICER

President & Treasurer
TITLE

* NOTE: In case the Secretary or other recording officer is authorized to sign checks, notes, etc., by the above resolutions this certificate must also be signed by a second officer of the corporation.

3314A

BUSINESS CHECKING ACCOUNT

ACCOUNT TITLE (PRINT OR TYPE ENTIRE CARD)

VENCAP LIMITED

ACCOUNT NUMBER

CARD NUMBER OF

NO. OF S.G.S. REC. FOR: CHECKS LOAN NOTES

INSTRUCTIONS: FILL IN THE NUMBER OF SIGNATURES SPECIFIED AND DUPLICATE SPACES NOT USED. IF MORE SIGNATURES ARE REQUIRED ON CHECKS, DRAFTS, NOTE CERTIFICATES, SPECIAL INSTRUCTIONS MUST BE GIVEN IN WRITING TO THE CHASE MANHATTAN BANK, N.A.

FOR BANK USE ONLY

NAME	TITLE	SPECIMEN SIGNATURE
Richard C. Pistell	President & Treasurer	
David G. Taylor	Asst. Secretary	David G. Taylor

The 2 signatures written above are the duly authorized signatures which THE CHASE MANHATTAN BANK, N.A. will recognize in payment of funds and the transaction of other business for our account.

Dec. 26, 1972
date

David G. Taylor
Assistant Secretary

CBP 4(L) REV. 7-70

3315A

CORPORATE RESOLUTIONS

of

INTERCAPITAL N. V.

3316A
CORPORATE RESOLUTIONS

I, as holder of a special power of attorney with respect to Internacional de Perlas, S.A. a corporation duly organized and existing under the laws of the Republic of Panama, hereby certify to The Chase Manhattan Bank, N. A., that a meeting of the Board of Directors of said corporation was duly called and held at its office in the City of _____ and State of _____ on the _____ day of _____, ____; that at said meeting a quorum was present and voting throughout and that the following resolutions on motion duly made and seconded were unanimously adopted and are now in full force and effect:

TS AND AWALS

RESOLVED, that The Chase Manhattan Bank, N. A. (hereinafter referred to as the Bank) at the office of the Treasurer of the corporation and hereby is designated as a depositary of this corporation and that the officers and agents of this corporation be and hereby are, and each of them hereby is, authorized to deposit any of the funds of this corporation in the Bank either at its head office or at any of its branches.

RESOLVED, that, until the further order of this Board of Directors, any funds of this corporation deposited in the Bank be subject to withdrawal or charge at any time and from time to time upon checks, notes, drafts, bills of exchange, acceptances, undertakings, or other instruments or orders for the payment of money when made, signed, drawn, accepted or indorsed on behalf of this corporation by: (SEE NOTE BELOW)

Richard C. Pistell or
David G. Taylor

RESOLVED, that the Bank is hereby authorized to pay any such instrument or make any such charge and also to receive the same from the payee or any other holder without inquiry as to the circumstances of issue or the disposition of the proceeds even if drawn to the individual order of any signing person, or payable to the Bank or others for his account, or tendered in payment of his individual obligation, and whether drawn against an account in the name of this corporation or in the name of any officer or agent of this corporation as such, and, at the option of the Bank, even if the account shall not be in credit to the full amount of such instrument or charge.

RESOLVED, that the following: (SEE NOTE BELOW)

Richard C. Pistell or
David G. Taylor

are hereby authorized on behalf of this corporation:

1. To borrow money and to obtain credit for this corporation from the Bank on any terms and to make and deliver notes, drafts, acceptances, instruments of guaranty, agreements and any other obligations of this corporation therefor in form satisfactory to the Bank.

2. To grant security interests in and/or pledge or assign and deliver, as security for money borrowed or credit obtained, stocks, bonds, instruments, bills receivable, accounts, mortgages, merchandise, bills-of-lading, warehouse receipts and other documents, insurance policies, certificates, and any other property now or hereafter held by or belonging to this corporation, with full authority to indorse, assign or guarantee any of the same in the name of this corporation.

NOTE: Insert in the spaces above the titles only (not the names) of officers who are authorized and the names only of other authorized persons, as for example: "President, Vice President, Treasurer, John Doe, William Roe". Also indicate clearly in what manner they are to sign, i.e., any one, any two, jointly, etc., and any special combination of signers, as for example: "one of whom shall be an officer".

3. To discount any bills receivable or any paper held by this corporation with full authority to indorse the same in the name of this corporation.

4. To withdraw from the Bank and give receipt for, or to authorize the Bank to deliver to bearer or to one or more designated persons, all or any documents and securities or other property held by it, whether held as collateral security or for safekeeping or for any other purpose.

5. To authorize and request the Bank to purchase or sell for account of this corporation stocks, bonds and other securities.

6. To execute and deliver all security and other agreements, financing statements and other papers required by the Bank in connection with any of the foregoing matters and affix thereto the seal of this corporation.

RESOLVED, that the Secretary or any other officer of this corporation be, and hereby is, authorized to certify to the Bank the names of the present officers of this corporation and other persons authorized to sign for it and the offices respectively held by them, together with specimens of their signatures, and in case of any change of any holder of any such office or holders of any such offices, the fact of such change and the names of any new officers and the offices respectively held by them, together with specimens of their signatures; and the Bank be, and hereby is, authorized to honor any instrument signed by any new officer or officers in respect of whom it has received any such certificate or certificates with the same force and effect as if said officer or said officers were named in the foregoing resolutions in the place of any person or persons with the same title or titles.

RESOLVED, that the Bank be promptly notified in writing by the Secretary or any other officer of this corporation of any change in these resolutions, such notice to be given to each office of the Bank in which any account of this corporation may be maintained, and that until it has actually received such notice in writing it is authorized to act in pursuance of these resolutions, and that until it has actually so received such notice it shall be indemnified and saved harmless from any loss suffered or liability incurred by it in continuing to act in pursuance of these resolutions, even though these resolutions may have been changed."

I FURTHER CERTIFY that there is no provision in the Charter or By-Laws of the said corporation limiting the power of the Board of Directors to pass the foregoing resolutions, and that the same are in conformity with the provisions of said Charter and By-Laws.

I FURTHER CERTIFY that the ~~[illegible]~~ sole managing director of said corporation ~~[illegible]~~ is ~~[illegible]~~ as follows:

NAME	TITLE
Corporate Trust N.V.	Managing Director

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of said corporation and affixed the corporate seal this ~~[illegible]~~ day of ~~[illegible]~~ 19~~[illegible]~~

David D. Taylor

As holder of the ~~[illegible]~~ special power of attorney from Corporate Trust Sole managing Director of

INTERCAPITAL N. V.

Dated: December , 1972

(CORPORATE SEAL)

* NOTE: In case the Secretary or other recording officer is authorized to sign checks, notes, etc., by the above resolutions this certificate must also be signed by a second officer of the corporation.

BANK OF NOVA SCOTIA (Nassau)
VENCAP LTD. - CALL ACCOUNT

3318A

Plaintiffs' Exhibit 14-42I

PLAINTIFF

EXHIBIT
U. S. Dist. Court
S. D. of Ill. NG

14-42 I

FORM 618 (10-72)

CLASS. 10

SECURITY

CALL DEPOSIT ACCOUNT

NAME VENCAP LIMITED

c/o HARRIS UPHAM & CO. STATE AND FIRST

ADDRESS 20TH FLOOR 99 PARK AVE

NEW YORK N.Y.

OCCUPATION

ENDORSERS

SPECIAL INSTRUCTIONS

DATE	NO.	AMOUNT	PAYMENTS	BALANCE	INTEREST RATE	INTEREST DAYS	INTEREST AMOUNT	INTEREST TOTAL	INTEREST DATE CHARGED	INTEREST DATE PAID	RECEIVED BY	CHECKED BY
OCT 31 1973		106 018 26		106,018 26	8%	2	46.47	46.47	NOV 2 1973	NOV 2 1973		
NOV 2 1973			106 018 26	-0-			06 06 73					

3319A

VENCAP LTD.

c/o HOLMES, WADLESS, STIFF AND TAGG

NAME CALL ACCOUNT, 99 PARK AVE, NEW YORK N.Y.

DATE	NO.	AMOUNT	PAYMENTS	BALANCE	INTEREST DATE	DAYS	AMOUNT	TOTAL	DATE CHARGED	DATE
JUN 18 1973		.75		1[illegible]	6	1	12.02			
JUN 19 1973	[illegible]		17 25	[illegible] 330 06	6	2	17.71			
JUN 21 1973	C/A		30[illegible]	50 230 06	6	7	55.54			
JUN 28 1973	C/A		1660	49880 06	6	11	90.19			
JUL 9 1973	[illegible]	15,000		64,880 06	6	11	117.31			
JUL 20 1973	[illegible]	138,193 43		203,073 49	6	4	133.52			
JUL 24 1973	[illegible]	10,005 06		213,078 55	6	7	245.18	674.47	JUL 31 1973	AUG 1973
JUL 31 1973	INTEREST	674 47		213,753 02	6	1	35.14			
AUG 1 1973	C/A C.C.C.		75,000 00		6	—				
AUG 1 1973	C/A VENCAP		1930 02		6	—			to c/a	
AUG 15 1973	BANK OF COMMERCE		37,753 02	100,000 00	6	14	930.14	965.38	AUG 15 1973	AUG 15 1973
AUG 15 1973	REC 26 KING ST.		100,000 00							
NOV 2 1973	[illegible]	106064 75		106064 75	6	136	—			
NOV 2 1973	TRANSF	46,009 64		152,073 40	6	3	75.00			
NOV 5 1973				152,073 40	6	3	75.00			
NOV 8 1973			1 83	152,091 59	6	4	100 CP	350.62	NOV 12 1973	NOV 12 1973
NOV 12 1973	T/T		152,091 59	0						

+ 350

152,341.59 to Bank of Commerce

+ 1642

296.47

1.83

Sept 1

3320A

3321A

11/16/73

No. 201

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS

Nov. 21 19 73

YOUR ACCOUNT IS CREDITED $ 46,038.69 AS INDICATED HEREUNDER.

PARTICULARS	AMOUNT	EXCHANGE & COMMISSION	INSURANCE & POSTAGE	SAFEKEEPING CHARGE	NET CREDIT
Re: Transfer of funds from Account No. U.S. dollar	Call	Canadian Dollar Call Account			@ 6%

Vencap Ltd.
c/o Havens, Wandless Stutt & Triple,
20th Floor, 99 Park Ave,
New York, N.Y.

vcl
C/7

Smith
MANAGER

3322A

11/16/72

No. 201

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS

Nov. 21 19 72.

YOUR ACCOUNT IS CREDITED $ 106,064.72 AS INDICATED HEREUNDER.

PARTICULARS	AMOUNT	EXCHANGE & COMMISSION	INSURANCE & POSTAGE	SAFEKEEPING CHARGES	NET CREDIT
re Transfer of Loan to Venture Co.	Loan Agreement	Cr.	Nil	Paid as per	Account

CREDIT Venture Ltd
c/o Havens, Wendlers, Stitt and Tighe,
20th Floor, 99 Park Ave,
New York, N.Y.

Smith
MANAGER

Ust
C/D

3323A

No. 1726 (3m) NUM

THE BANK OF NOVA SCOTIA, 70045 Nassau, Bahamas (Branch) October 31, (Date) 1973

In accordance with your instructions of October 24th we have delivered for your account and risk, under date of October 31, the securities listed below, and in settlement thereof we have credited your deposit account with the total indicated: Cdn$106,018.26

AMOUNT OF BONDS OR NO. OF SHARES	SECURITY	PRICE	AMOUNT	POSTAGE & INSURANCE	ACCRUED INT OR BROKERAGE	TRANSFER TAX	COMMISSION	TOTAL
20,700 shs.	Pamour Porcupine Mines Ltd.		$106,283.97				265.71	$106,018.26

To Vencap Ltd.

INITIALS

CR 1 11/13

Manager

FORM 816 (6/73)

NAME VENCAP LIMITED

ADDRESS

OCCUPATION

PROGRAM

SPECIAL INSTRUCTIONS

SECURITY

CALL DEPOSIT ACCOUNT

DATE	NO.	AMOUNT	PAYMENTS	BALANCE	INTEREST RATE	INTEREST DAYS	INTEREST AMOUNT	INTEREST TOTAL	INTEREST DATE CHARGED	INTEREST DATE PAID
OCT 31 1973		106,012.26		106,012.26	8%					

No. 273a

THE BANK OF NOVA SCOTIA, 70045 Nassau, Bahamas Nov. 2 1973

Branch Date

In accordance with your instructions of Oct. 31, we have delivered for your account and risk, under date of Nov. 1, the securities listed below, and in settlement thereof we have credited your deposit account with the total indicated: Cdn.$46,028.69

AMOUNT OF BONDS OR NO OF SHARES	SECURITY	PRICE	AMOUNT	POSTAGE & INSURANCE	ACCRUED INT OR DISCOUNT	TRANSFER TAX	COMMISSION	TOTAL
8900 shs.	Pamour Porcupine Mines Ltd.		$46,144.05				115.36	
								$46,028.69

To Vencap Ltd.

INITIALS

CALL 11/74

Manager

25A

VENCAP LTD.
c/o HUGHES, WINDROSS, STITT AND TIGHE
NAME 20th floor, 99 Park Ave,

CALL ACCOUNT

DATE	NO.	AMOUNT	PAYMENTS	BALANCE	RATE	DAY	AMOUNT	INTEREST — TOTAL	NEW YORK — NOT CHARGED	NEW YORK — PAID	CHECK
JUN 13 1973		75 [illegible]		13 [illegible]	6	1	12.02				
JUN 19 1973			17 283 43	53 [illegible]	6	2	17.71				
JUN 21 1973			5000	[illegible]	6	7	55.54				
JUN 28 1973	O/D		1600	[illegible]	6	11	90.19				
JUL 9 1973		[illegible] 15,000		[illegible]	6	11	117.31				
JUL 20 1973		[illegible] 131 193 43		203,073 49	6	4	133.52				
JUL 24 1973		[illegible] 10,005 26		213,078 75	6	7	245.18	674.47	JUL 31 1973	AUG 1 1973	
[illegible]		6 [illegible]		[illegible]	@						
[illegible]		[illegible]	75000 00								
[illegible]		[illegible]	1000 00								
[illegible]		[illegible]	37 753 02	[illegible]							

(To Con Capital a/c)
(To Vencap Ltg a/c)
To Intercapital NV per 8/15 memo
To Barclays N/C Rec a/c

No. 3376

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS Aug 15 1973

YOUR ACCOUNT IS DEBITED $ [illegible] AS INDICATED HEREUNDER.

	AMOUNT	EXCHANGE		AMOUNT	EXCHANGE
Re Bal. a/c Call		A/C	Transferred to	Ac/Rec	
Bank of Canada	2.	Aug 8	West Indies, Nassau		20
A/c Intercapital NV					

Vencap Ltd

Vencap Ltd.

c/ Bourne, Windeler, Stitt and Tighe.

CALL ACCOUNT

NAME John Flick, 99 Park Ave, New York, N.Y.

DATE	NO.	AMOUNT	PAYMENTS	BALANCE	RATE	DAYS	INTEREST AMOUNT	INTEREST TOTAL	DATE CLAIMED	DATE PAID
JUN 18 1973		73 163 47		73 163 47	6	1	12.02			
JUN 19 1973	Stock A/c		19 333 45	53 830 02	6	2	17.71			
JUN 21 1973	C/A		3 000 -	50 830 02	6	7	55.54			
JUN 28 1973	C/A		1660 -	49 170 02	6	11	90.19			
JUL 9 1973	Stock	15,000 -		64 170 02	6	11	117.31			
JUL 20 1973	Stock	139 173 47		203 343 49	6	4	133.52			
JUL 24 1973	Stock	10,005 66		213 349 15	6	7	245.18	674.47	JUL 31 1973	AUG 1 1973
JUL 31 1973	Interest	6 411 87		219 761 02	6	1	35.14			
AUG 1 1973	C/A C.C.L.		75 000 00		6	-				
AUG 1 1973	C/A Vencap		1 000 00		6	-				
AUG 1 1973	Bank of Montreal A/C		32 753 02	186 000 00	6	14	230.14	965.98	AUG 15 1973	AUG 15 1973
AUG 15 1973	R/C 20 King St.		100 000 -							

33264

3327A

DEPOSIT RECEIPT NO. N 4392

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS

NON TRANSFERABLE

July 23, 1973

TO:

Vencap Ltd.,
c/o Havens, Wandless, Stitt & Tighe,
20th Floor,
99 Park Ave.,
New York, N. Y.

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

AMOUNT	PERIOD
US$138,193.43	FROM July 23, 1973
6⅛ % P.A. UNTIL, BUT NOT AFTER MATURITY	TO Call

1. From BNS London, England

INTEREST AT MATURITY – $

1. THE DEPOSIT SHALL BE GOVERNED IN ALL RESPECTS BY THE LAW OF THE JURISDICTION AT WHICH THE ISSUING BRANCH IS LOCATED.

2. WITHDRAWALS MAY BE MADE ONLY AT THE ISSUING BRANCH BY OR WITH THE AUTHORITY OF THE DEPOSITOR

3. UNLESS THE ISSUING BRANCH IS OTHERWISE INSTRUCTED AS TO DEPARTMENT, THIS DEPOSIT WILL BE AUTOMATICALLY EXTENDED FOR AN IDENTICAL SUCCESSIVE PERIOD OF TIME AT THE THEN CURRENT RATE OF INTEREST APPLICABLE.

MANAGER

ACCOUNTANT

3328A

DEPOSIT RECEIPT NO. N 4411

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS

NON-TRANSFERABLE

July 24, 1973

TO:

Vencap Ltd.
C/O Havens, Wandless, Stitt and Tighe,
20th Floor,
99 Park Ave.,
New York, N. Y.,
U. S. A.

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

AMOUNT	PERIOD
US$10,005.06	FROM July 24, 1973
6%	Call
% P.A. UNTIL, BUT NOT AFTER MATURITY	TO

1. From BNS London, England

INTEREST AT MATURITY - $

1. THIS DEPOSIT SHALL BE GOVERNED IN ALL RESPECTS BY THE LAW OF THE JURISDICTION AT WHICH THE ISSUING BRANCH IS LOCATED.
2. WITHDRAWALS MAY BE MADE ONLY AT THE ISSUING BRANCH OR ON WITH THE AUTHORITY OF THE DEPOSITOR.
3. UNLESS THE ISSUING BRANCH IS OTHERWISE INSTRUCTED AS TO DISPOSITION, THIS DEPOSIT WILL BE AUTOMATICALLY EXTENDED FOR AN IDENTICAL SUCCESSIVE PERIOD OF TIME AT THE THEN CURRENT RATE OF INTEREST APPLICABLE.

M 2069

MANAGER

ACCOUNTANT

3329A

DEPOSIT RECEIPT NO. N 4210

THE BANK OF NOVA SCOTIA
70016 NASSAU, BAHAMAS

NON-TRANSFERABLE

June 18, 1973

TO:

Venoap Ltd.,
c/o Havens, Wandless, Stitt & Tighe,
20th Floor,
99 Park Avenue,
New York, N. Y.

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

AMOUNT	PERIOD
US$73,163.49	FROM June 18, 1973
@ 6% P.A. UNTIL, BUT NOT AFTER MATURITY	TO Call

1. From fixed A/C 4199 (2)

INTEREST AT MATURITY — $

1. THIS DEPOSIT SHALL BE GOVERNED IN ALL RESPECTS BY THE LAW OF THE JURISDICTION AT WHICH THE ISSUING BRANCH IS LOCATED.

2. WITHDRAWALS MAY BE MADE ONLY AT THE ISSUING BRANCH BY OR WITH THE AUTHORITY OF THE DEPOSITOR.

3. UNLESS THE ISSUING BRANCH IS OTHERWISE INSTRUCTED AS TO DISPATMENT, THIS DEPOSIT WILL BE AUTOMATICALLY EXTENDED FOR AN IDENTICAL SUCCESSIVE PERIOD OF TIME AT THE THEN CURRENT RATE OF INTEREST APPLICABLE.

A290 [illegible]
MANAGER

A290 [illegible]
ACCOUNTANT

DEPOSIT RECEIPT NO. N 4313

NON-TRANSFERABLE

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS

July 9, 1973

TO:

Voncap Ltd.,
c/o Havens, Wandless, Stitt and Tighe,
20th Floor,
99 Park Ave.,
New York, N. Y.,
U. S. A.

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

AMOUNT	PERIOD
US$15,000.00	FROM July 9, 1973
@ 6% P.A. UNTIL, BUT NOT AFTER MATURITY	TO Call

1. US$ Draft on BNS, Freeport

INTEREST AT MATURITY — $

1. THIS DEPOSIT SHALL BE GOVERNED IN ALL RESPECTS BY THE LAW OF THE JURISDICTION AT WHICH THE ISSUING BRANCH IS LOCATED.
2. WITHDRAWALS MAY BE MADE ONLY AT THE ISSUING BRANCH OR ON WITH THE AUTHORITY OF THE DEPOSITOR
3. UNLESS THE ISSUING BRANCH IS OTHERWISE INSTRUCTED AS TO DISPATMENT, THIS DEPOSIT WILL BE AUTOMATICALLY EXTENDED FOR AN IDENTICAL SUCCESSIVE PERIOD OF TIME AT THE THEN CURRENT RATE OF INTEREST APPLICABLE.

GDR

MANAGER

N292

ACCOUNTANT



No. 3016

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS

AUG 1 19 73

YOUR ACCOUNT IS DEBITED $ 37,753.02 AS INDICATED HEREUNDER.

	AMOUNT	EXCHANGE		AMOUNT	EXCHANGE
FUNDS TRANSFERRED		TO	BANK OF COMMERCE		
N.Y. N/ A/C. NO 40-08-371-3			ULNCAR LTD		
			ATT: BRUCE TAYLOR		

US$ ULNCAR. LTD.
CALL c/o HAVENS WANDLESS STITT & TIGHE
A/C 30 TH FLOOR
99 PARK AVENUE
NEW YORK. N.Y

MANAGER

3332A

No. 201

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS

Aug 1 1973

YOUR ACCOUNT IS CREDITED $ 674.47 AS INDICATED HEREUNDER.

PARTICULARS	AMOUNT	EXCHANGE & COMMISSION	INSURANCE & POSTAGE	SAFEKEEPING CHARGES	NET CREDIT
RE INTEREST EARNED ON CALL A/C TO JULY 31 73.		A/C	VENCAP LTD.		674

US $ VENCAP LTD.
CALL
A/C.

MANAGER

3333A

No. 2024

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS

AUG 1 1973.

YOUR ACCOUNT IS DEBITED $ 1000.00 AS INDICATED HEREUNDER.

	AMOUNT	EXCHANGE		AMOUNT	EXCHANGE
RE FUNDS TRANSFERRED			TO A/C. VENCAP C/A.		

US$ VENCAP LTD

CALL

A/C

This slip must be initialled by an authorized signing officer

3334A

No. 2016

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS

AUG 1 19 73

YOUR ACCOUNT IS DEBITED $ 75000 AS INDICATED HEREUNDER.

	AMOUNT	EXCHANGE		AMOUNT	EXCHANGE
RE TRANSFER OF FUNDS			TO C/A CONSOLIDATED CAPITAL LTD.		

US $ NENCAP LTD.

CALL

A/C.

MANAGER

No. 221

265.2P

THE BANK OF NOVA SCOTIA

Account Number

DEBIT CERTIFICATES OF DEPOSIT

Vencap Ltd.

re: transfer of funds to B.C. [illegible]

Authorized by _____ Checked by _____ Entry made by Smith

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

THE BANK OF NOVA SCOTIA
[illegible]
ZIN TELLER
NASSAU BAHAMAS

3335A

THE BANK OF NOVA SCOTIA

AUG 2 1973

Account Number

Date

DEBIT CERTIFICATES OF DEPOSIT

Authorized by

Checked by

Entry made by

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

No. 111

THE BANK OF NOVA SCOTIA

Account Number

Date

DEBIT CERTIFICATES OF DEPOSIT

Authorized by

Checked by

Entry made by

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

3336A

THE BANK OF NOVA SCOTIA

Account Number

NOV 2 1973

Date

DEBIT CERTIFICATES OF DEPOSIT

Authorized by

Checked by

Entry made by

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

3377A

No. 111

THE BANK OF NOVA SCOTIA

Account Number

Date

DEBIT CERTIFICATES OF DEPOSIT

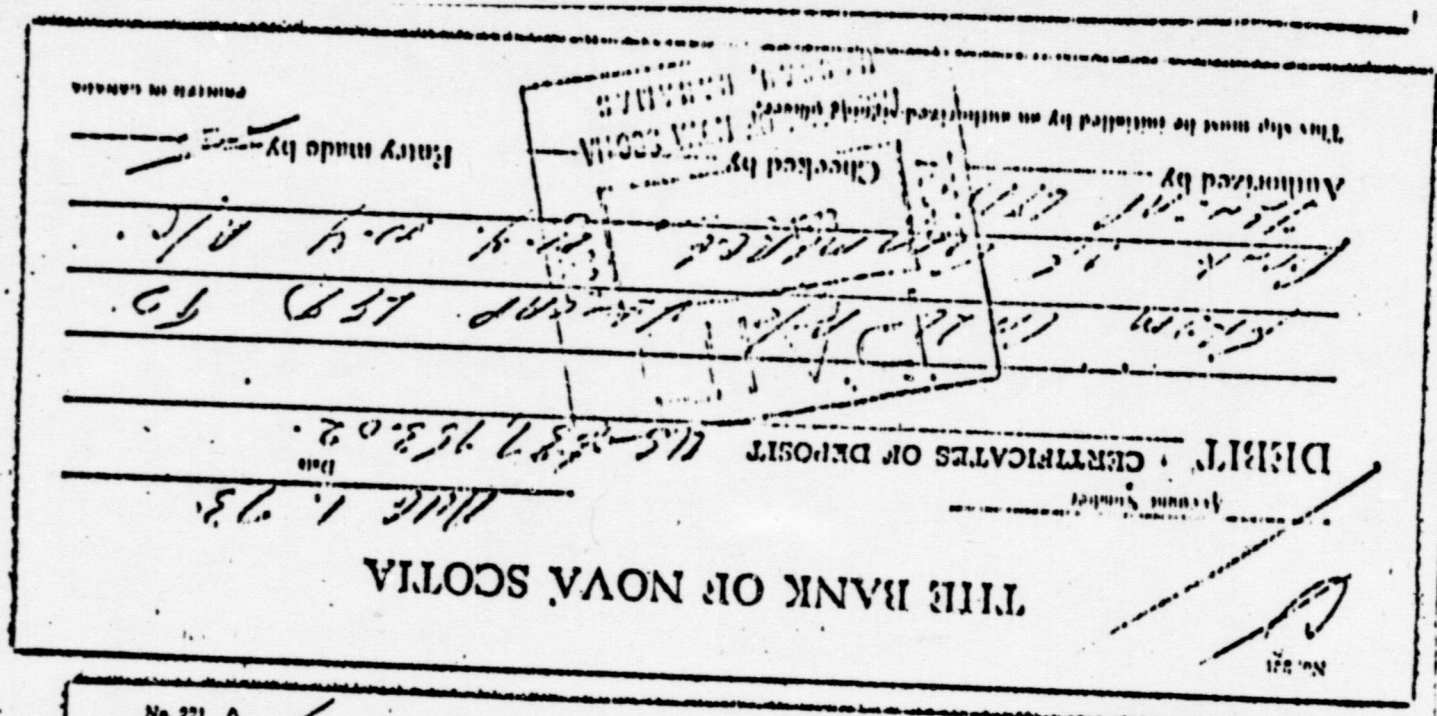
Authorized by

Checked by

Entry made by

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA



No. 221

$265.28

THE BANK OF NOVA SCOTIA

Account Number

DEBIT CERTIFICATES OF DEPOSIT

Vencap Ltd.

re: Transfer of funds to

Authorized by

Checked by

Entry made by

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

3338A

3339A

DEBIT — CERTIFICATES OF DEPOSIT

Authorized by _____ Checked by _____ Entry made by _____

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

THE BANK OF NOVA SCOTIA

Account Number _____ Date _____

DEBIT — CERTIFICATES OF DEPOSIT

Authorized by _____ Checked by _____ Entry made by _____

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

THE BANK OF NOVA SCOTIA

Account Number _____ Date _____

DEBIT — CERTIFICATES OF DEPOSIT

Authorized by _____ Checked by _____ Entry made by _____

This slip must be initialled by an authorized signing officer.

PRINTED IN CANADA

DEPOSIT RECEIPT NO. N 4199 — THE BANK OF NOVA SCOTIA
70040 NASSAU, BAHAMAS

8. COPY FOR CUSTOMER'S FILE

NOT TRANSFERABLE

June 15th, 1973

3340A

TO: Vencap Limited,
c/o Havens, Wandless Stitt & Tighe
20th Floor,
99 Park Avenue,
New York, N.Y.

32 Days

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

1. Renewal

AMOUNT	PERIOD
US$372,918.29	FROM June 14,1973
6¾ % P.A.	TO July 16,1973
UNTIL, BUT NOT AFTER MATURITY	

INTEREST AT MATURITY – ~~US$1961.65~~ #245.29 — JUNE 18.73.

JUNE 18. 73 #300,000 TO CHASE MANHATTAN BANK. A/C VENCAP LTD.

#73,163.49 TO CALL A/C.

JUNE 14 73 PRINCIPAL WAS ENTERED ON NOS. C/D # N 4199

3341A

DEPOSIT RECEIPT NO. N 4014

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS

NOT - TRANSFERABLE

May 14th, 1973

TO:

Venean Ltd.,
c/o Hannan, Mandleng Stitt & Tighe,
20th Floor,
99 Park Ave.,
New York, N.Y.

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

1. Renewal of N 381.

AMOUNT	PERIOD
US$470,359.15	31 Days FROM May 14,1973
6% P.A. UNTIL, BUT NOT AFTER MATURITY	TO June 14,1973

INTEREST AT MATURITY – $ [illegible]

1. THIS DEPOSIT SHALL BE GOVERNED IN ALL RESPECTS BY THE LAW OF THE JURISDICTION AT WHICH THE ISSUING BRANCH IS LOCATED.

2. WITHDRAWALS MAY BE MADE ONLY AT THE ISSUING BRANCH BY OR WITH THE AUTHORITY OF THE DEPOSITOR.

3. UNLESS THE ISSUING BRANCH IS OTHERWISE INSTRUCTED AS TO DISPOSITION, THIS DEPOSIT WILL BE AUTOMATICALLY EXTENDED FOR AN IDENTICAL SUCCESSIVE PERIOD OF TIME AT THE THEN CURRENT RATE OF INTEREST APPLICABLE.

[illegible]
MANAGER

N 293

ACCOUNTANT

DEPOSIT RECEIPT NO. N 4014

NOT TRANSFERABLE

THE BANK OF NOVA SCOTIA
70046 NASSAU, BAHAMAS

4. COPY FOR REPRESENTATIVE OFFICE

May 11th, 1973

TO:

Voncap Ltd.,
c/o Stevens, Wandless Stitt & Tichy,
20th Floor,
99 Park Ave.,
New York, N.Y.

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:

1. Renewal

AMOUNT		PERIOD
~~US$170,359.15~~ ~~₣ 450,354.45~~ ~~£ 130,359.15~~ ~~DM 400 334.45~~ UNTIL, BUT NOT AFTER MATURITY £ 370 670.38	6% P.A.	31 Days FROM May 14, 1973 TO June 14, 1973

INTEREST AT MATURITY - ~~US$2396.89~~ US $ 2327.91 - JUNE 14 73.

June 6. 73 $ 20,000 00 To C/A

June 7. 73. $ 20,000 00 To C/A

June 12. 73. $ 30,000 00 To C/A

June 12 73 $ 29768.77 To Bank of Nova Scotia London.

June 14 73 PRINCIPAL PLUS INTEREST AS INDICATED REFER C/D # N 4149

$170 359 15
To
$130 359 15
$30 41 Bal
$29 768 77
$31 918.92

To C/D #4149

DEPOSIT RECEIPT NO. N 3851

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS

NON-TRANSFERABLE

April 12, 1973

TO: [illegible]
c/o [illegible]
[illegible] Floor,
[illegible]
[illegible]

Attn: David Taylor

AMOUNT		PERIOD	
US$467,000.00 + 461.17 @ 7 15/16	% P.A.	FROM	April 12/73
UNTIL, BUT NOT AFTER MATURITY		TO	May 14/73

32 days

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

1. Renewal of D/N # 3604
plus $150,761.46 from NBS N.Y.

INTEREST AT MATURITY – $[illegible]

1. THE DEPOSIT SHALL BE GOVERNED IN ALL RESPECTS BY THE LAW OF THE JURISDICTION AT WHICH THE ISSUING BRANCH IS LOCATED

2. WITHDRAWALS MAY BE MADE ONLY AT THE ISSUING BRANCH OR ON WITH THE AUTHORITY OF THE DEPOSITOR

3. UNLESS THE ISSUING BRANCH IS OTHERWISE INSTRUCTED AS TO REPAYMENT, THIS DEPOSIT WILL BE AUTOMATICALLY EXTENDED FOR AN IDENTICAL SUCCESSIVE PERIOD OF TIME AT THE THEN CURRENT RATE OF INTEREST APPLICABLE.

Balance - brokerage to Ernst Co 3/31/73

M 2069 [signature] MANAGER

N 292 [signature] ACCOUNTANT

3343A

3344A

99 PARK AVENUE
20TH FLOOR
NEW YORK, N. Y. 10016

March 23, 1973

Mr. William Tehan
P. R. Herzig & Company
One State Street
New York, N. Y. 10004

Dear Bill:

Enclosed you will find a certificate for 5,000 shares of New York and Honduras Rosario Mining Company, Certificate No. NU 05349, together with Stock Power transferring same to your name. I am delivering these shares and giving you instructions to please wire transfer the funds for this sale and any future sales to the Bank of Nova Scotia, Nassau, Bahamas, to the account of Vencap Limited, attention Mr. Nixon. Would you please also forward us copies of the wire transfers care of Havens, Wandless, Stitt & Tighe, attention David Taylor, 99 Park Avenue, New York, N. Y. 10016.

Sincerely,

Richard C. Pistell

RCP:mf
Enclosures

A/c Vencap LTD — # 80-01248-1-0

190761 46

Time # 3851 to Dep

3345A

ERNST & CO
CABLE ERNSTBRO

120 BROADWAY
NEW YORK, N.Y. 10005
TEL. (212) 267-5600

MEMBERS
NEW YORK STOCK EXCHANGE, INC.
AMERICAN STOCK EXCHANGE, INC.
PACIFIC COAST STOCK EXCHANGE

LOS ANGELES
523 SO. SPRING ST.
TEL. (213) 624-4361

CHICAGO
120 SOUTH LA SALLE ST.
TEL. (312) 236-7600

RYE, N.Y.
WESTCHESTER COUNTRY CL
TEL. (914) 967-1244

YOU HAVE BOUGHT	YOU HAVE SOLD
5,000	

DESCRIPTION
NEW YORK&HONDURAS ROSARIO MNG

PRICE	M	C
20 7/8	1	1

CU. 664313103000

COURTESY OF
P H HENRY & CO

PRINCIPAL	INTEREST	COMMISSION	STATE TAX			SEC. FEE	POSTAGE OR MISC.	NET AMOUNT	TRADE DATE	SETTLEMENT DATE	
104,375.00		71.50						104,446.50	020773	021573	202

153-1

VENCAP LIMITED
C/O RICHARD PISTELL
LYFORD CAY CLUB
P O BOX 47776
NASSAU BAHAMAS

B-01

ACCOUNT	A.R.	DELIVER	
000124B-1-0	509	H410255	15

IDENTIFICATION NO.

ON OTHER THAN ROUND LOTS (NORMALLY 100 SHARES) ON ALL EXCHANGES AN AMOUNT HAS BEEN ADDED TO THE PRICE ON PURCHASES OR DEDUCTED ON SALES. ON THE NEW YORK STOCK EXCHANGE INC. THIS AMOUNT IS 12½¢ PER SHARE. IN ALL CASES AN EXPLANATION WILL BE PROVIDED ON REQUEST.

REG. REP. COPY

IF NOT CORRECT PLEASE NOTIFY US IMMEDIATELY
SUBJECT TO PROVISIONS ON REVERSE SIDE

THIS IS YOUR BILL. RETAIN IT FOR INCOME TAX PURPOSES.
NAME OF OTHER BROKER AND TIME OF EXECUTION FURNISHED ON REQUEST

HERCO PRINTING CORP.

3346A

CHECK VOUCHER
DEBIT

ERNST & CO.

120 BROADWAY, NEW YORK, N.Y. 10005

FOR THE ACCOUNT OF

Vencap Ltd.

PAY TO ORDER OF

First Natl City Bk

DATE	TRAN. 1	BATCH CODE 2 3	CLIENT NO. 4 5 6	CR. 7	ENTRY 23 24 25	ACCOUNT NUMBER 31 32 33 34 35 36 37 38 39 40	SPIN 41 42
4/10	B	CK	042	0	CHK	0800124810	

Leg
Acct'd Clark

$ AMOUNT 43-52	PUNCH DESCRIPTION 53-80	
190761.46	Funds wired to Bk. Nova Scotia Nassau	X

FOR ACS USE ONLY

KP | KV

TELEPHONE CORTLANDT 7-5600

CABLE ADDRESS "ERNSTCO"

ERNST & COMPANY

3347A

MEMBERS
NEW YORK STOCK EXCHANGE
AMERICAN STOCK EXCHANGE — MIDWEST STOCK EXCHANGE
CHICAGO BOARD OF TRADE — PACIFIC COAST STOCK EXCHANGE

120 Broadway

New York, N.Y. 10005

April 9 197[illegible]

First National City Bank
111 Wall St
New York, N.Y.

Attn. Money Transfer Dept

Gentlemen:

Enclosed is our check in the amount of $190,761.46 to be wired to the Bank of Nova Scotia, Nassau, Bahamas, for the account of Vencap Ltd., Attention Mr Nixon.

Very truly yours,

ERNST & COMPANY

Leo Buquicchio

LB:L

3328A

No. N 3684

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS

NSFERABLE

March 12, 1973

TO: Vencap Ltd.,
c/o Havens Wandless Stitt & Tighe,
20th Floor,
99 Park Ave.,
New York, N. Y., U. S. A.
Attn: David Taylor

31 days

AMOUNT	PERIOD
US$300,000.00	FROM March 12/73
@ 8-9/16 % P.A. UNTIL, BUT NOT AFTER MATURITY	TO April 12/73

WE ACKNOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED TERM DEPOSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

1. From Call A/C

INTEREST AT MATURITY - US$2,181.67

1. THE DEPOSIT SHALL BE GOVERNED IN ALL RESPECTS BY THE LAW OF THE JURISDICTION AT WHICH THE ISSUING BRANCH IS LOCATED.

2. WITHDRAWALS MAY BE MADE ONLY AT THE ISSUING BRANCH BY OR WITH THE AUTHORITY OF THE DEPOSITOR.

3. UNLESS THE ISSUING BRANCH IS OTHERWISE INSTRUCTED AS TO REPAYMENT, THIS DEPOSIT WILL BE AUTOMATICALLY EXTENDED FOR AN IDENTICAL SUCCESSIVE PERIOD OF TIME AT THE THEN CURRENT RATE OF INTEREST APPLICABLE.

M 2069

MANAGER

N 292

ACCOUNTANT

Telegram

DCD050 1057A EST MAR 13 73 R WU TELTEX NYKR039(1041)

SCOTIABANK NYK
6 PD TELTEX NEW YORK NY MAR 13
VENCAP LTD
X C/O HAVENS WANDLES STITT AND TIGHE
20TH FLOOR
99 PARK AVENUE NYC 10016
NEW YORK NY
ATTN DAVID TAYLOR
WE HAVE RECEIVED FROM CHASE MANHATTAN BANK LONDON ENGLAND MAR12/73
PDS350,000.00 FOR CREDIT ACCOUNT VENCAP LTD
SCOTIABANK NASSAU BAH

SENT VIA BK OF NOVA SCOTIA IN NEW YORK

OF TELEGRAM
TO
$ NO 986-5350 David Taylor
S Alex H TIME 12:10P
E Hold-Local Fing address

THE BANK OF NOVA SCOTIA, NASSAU, BAHAMAS

APR 10 1973 19

YOUR ACCOUNT IS CREDITED $ 25100.00 AS INDICATED HEREUNDER.

PARTICULARS	AMOUNT	EXCHANGE & COMMISSION	INSURANCE & POSTAGE	SAFEKEEPING CHARGE	NET CREDIT
re: Transfer of funds from fixed deposit account				$300,000 —	
#3684 to our Nassau Town			To Cover	Warrant.	

M&A
C/A

Neucap Ltd.
c/o Haven Wardlaw Platt & Tighe
20th Floor, 99 Park Ave.
New York, N.Y. USA

MANAGER

3350A

Bank of Nova Scotia

FORM 616 (6/72)

CLASS

SECURITY

DEMAND LOAN DIARY

NAME Uencap Ltd

ACCT. NO 44 %

Cash Deposit Account

ADDRESS c/o Commercial Trust Co. Ltd.
P.O. Box N-604

OCCUPATION Mining Damages

ENDORSERS

SPECIAL INSTRUCTIONS

DATE	NO.	AMOUNT	PAYMENTS	BALANCE	INTEREST RATE	DAYS	AMOUNT	TOTAL	DATE CHARGED	DATE PAID	CHECKED BY	AUDITED BY
DEC 22 1972		164,495-		164,495	4 3/4	26	556.57					
JAN 17 1973		138,000-		302,495-	5 1/8	7	297.31					
JAN 24 1973			100,000	202,495	5 1/8	5	205.34					
JAN 29 1973			100,000	102,495	5 1/4	2	82.10	1141.32	JAN 31 1973	FEB 2 1973		
JAN 31 1973		1141.32		103,636.32	5 1/8							
FEB 2 1973					5 1/4							
FEB 13 1973			150,007.50	143,521.32	5 1/4							
FEB 19 1973			50,007.50	93,513.82	5 1/4							
Feb 21		Bal Uencap Trust Ltd	10,000	83,513.82								
Mar 5			10,000	73,513.82								
14		Int. to US A a/c 1141.32	74.66	73,588.48								

Jan 18

3351A

FORM 616 (4/72)

DEMAND LOAN DIARY

NAME Vencap Ltd

SECURITY

Call Deposit Account

ADDRESS [illegible]

OCCUPATION [illegible]

FINANCIERS New York N.Y.

DATE	NO.	AMOUNT	PAYMENTS	BALANCE	RATE	DAYS	INTEREST AMOUNT	INTEREST TOTAL	INTEREST CHARGED TO	INTEREST PAID
DEC 22 1972	[illegible]	164,493		164,493 -	5½	36	891.57			
JAN 17 1973	[illegible]	138,000 -		302,493 -	5½	7	297.31			
JAN 24 1973	[illegible]		10,000	292,493 00	5½	5	205.34			
JAN 29 1973	[illegible]		100	292,393 00	5½	2	82.10	1141.35	JAN 31 1973	FEB 2 1973
JAN 31 1973	[illegible]	1,141 35		293,534 35	5½	3	82.43			
FEB 1 1973					5½		497 54			
FEB 13 1973	[illegible]		190,000 00	103,534 35	5½	3	66.35			
FEB 16 1973	[illegible]		90,000 00	13,534 35	5½	11	138.50			
FEB 27 1973	[illegible]		10,000 -	3,534 35	5½	6	17.22			
MAR 5 1973	[illegible]		10,000 -	13,534 35	5½	7	71.30			
MAR 12 1973		300,000		313,534 35	5½	—				
MAR 12 1973	Fixed A/c	(1 462)	300,000 -	13,534 35	5½	—				
MAR 13 1973	C/A-[illegible]	[illegible]	50,000 -	13,534 35	6½	10	130.91			
MAR 22 1973					4	7	56.39	1,148.70	MAR 29 1973	MAR 29 1973
MAR 29 1973	C/A.	[illegible]	13,534 35	0						

0 CLV

3353A

RECEIPT NO. N 3338

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS.

S. COPY FOR CUSTOMER'S FILE

TRANSFERABLE

January 17, 1973

D:

Yoncap Ltd.,
c/o Columbus Trust Co. Ltd.,
P. O. Box N-6024,
Nassau, Bahamas.

AMOUNT	PERIOD
US$138,000.00	FROM Jan. 17/73
@ 5-1/8% Z P.A. UNTIL, BUT NOT AFTER MATURITY	TO Call

NOWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED POSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

, Cheque on N.B.C. N.Y.

ST AT MATURITY — $

RECEIPT NO. N 3223

THE BANK OF NOVA SCOTIA
70045 NASSAU, BAHAMAS

S. COPY FOR CUSTOMER'S FILE

RANSFERABLE

December 22, 1972

Yoncap Ltd.,
c/o Columbus Trust Co. Ltd.,
P. O. Box N6024,
Nassau, Bahamas.

AMOUNT	PERIOD
US$164,495.00	FROM Dec. 22/72
@ 4-3/4 Z P.A. UNTIL, BUT NOT AFTER MATURITY	TO Call

OWLEDGE HAVING ACCEPTED FOR YOUR ACCOUNT A FIXED OSIT FOR THE AMOUNT AND UNDER THE TERMS INDICATED:-

n NBC, N. Y.

AT MATURITY — $

3354A

No. 7[illegible]

THE BANK OF NOVA SCOTIA,

AUG 20 1973 19

YOUR ACCOUNT IS CREDITED $ 74,662.52 AS INDICATED HEREUNDER.

PARTICULARS	AMOUNT	EXCHANGE & COMMISSION	INSURANCE & POSTAGE	SAFEKEEPING CHARGE	NET CREDIT
To balance	$73,513.82				
And accrued interest	$1148.70				
Of call deposit account transferred as per your instructions					

Mrs
C/A

Mencap Ltd
c/o Hanson Mandleo Stitt & Tyhe
99 Park Ave
New York N.Y

MANAGER

Telegram

DCC196 3 14P EST DEC 27 72 S WU TELTEX NYKR069(1159)

DUPLICATE OF TELEPHONED TELEGRAM

SOTIA NYK

9 PD TELTEX NEW YORK NY DEC 27, 1972 12:10 PM

HAVENS WANDLESS STITT & HOE

99 PARK AVE NYK 10016

ATTN OF MR DAVID TAYLOR TEL (986-5590)

WE HAVE ESTABLISHED CALL DEPOSIT TODAY IN THE NAME OF VENCAP LIMITED FOR US DLS 164,495.00 AT 4 3/4 PCT

BANK OF NOVA SCOTIA NASSAU BAHAMAS VIA BK OF NOVA SCOTIA NY

December 28,1972

3356A

Telegram telephoned by Western Union, received 12/28/72, 10.45.

(Confirmation being mailed)

Havens Wandless, Stitt & Tighe
99 Park Avenue
New York,N.Y. 10016

Attention: Mr. David G. Taylor

From The Bank of Nova Scotia,
Nassau, Bahamas
via Bank of Nova Scotia, New York, dated Dec. 27,1972, 12.10 p.m.

"WE HAVE ESTABLISHED CALL DEPOSIT TODAY IN THE NAME OF VENCAP LIMITED FOR US$ 164,495.00 AT 4 3/4Z

BANK OF NOVA SCOTIA
NASSAU, BAHAMAS
VIA BANK OF NOVA SCOTIA,NEW YORK

gb

3357A

December 20,1972

BY HAND

Mr. M. A. Smith
Bank of Nova Scotia
67 Wall Street
New York,N.Y. 10005

Dear Mr. Smith,

In accordance with my telephone conversation with you and Mr. McDonald of your Nassau Office, the attached checks:

1.) check issued by Loeb, Rhoades & Co. in favor of VENCAP LTD., in the amount of $100.721.44, dated December 14,1972;

2.) check issued by Loeb, Rhoades & Co. in favor of VENCAP LTD., in the amount of $383.48, dated December 15,1972;

3.) check issued by Schweickart & Co. in favor of VENCAP LTD., in the amount of $ 63,385.58, dated December 20,1972;

should be presented to the Morgan Guaranty Trust Co. for payment as soon as possible and the funds credited to the new Call Account of VENCAP LTD. at your Bay Street, Nassau, Office.

Please let me know whether you have any questions regarding the foregoing.

Very truly yours,

DGT:gb/Encl.

David G. Taylor

3358A

SCHWEICKART & Co.
2 BROADWAY
NEW YORK

66
1-12
810

№ 243067

PAY TO THE ORDER OF	DATE	AMOUNT	AMOUNT OF CHECK
11 91998 1 88 CIIK VENCAP LTD	12/20/72	63,385.58 $	63,385.58

Chemical Bank
20 PINE STREET
NEW YORK, N. Y.

SCHWEICKART & CO.

⑈243067⑈ ⑆0210⑈0016⑆ 610⑈660594⑈

3359A

SCHWEICKART & Co.

2 BROADWAY, NEW YORK 4, N. Y.
Telephone: 363-4300

WE DEBIT YOUR ACCOUNT

AMOUNT OF CHECK	DATE	DESCRIPTION
63,385.58	12/20/72	CREDIT BAL

MEMBERS OF THE
NEW YORK STOCK EXCHANGE
CHICAGO BOARD OF TRADE
AMERICAN STOCK EXCHANGE
NEW YORK COTTON EXCHANGE
NEW YORK PRODUCE EXCHANGE

MEMBERS OF THE
NEW YORK COFFEE & SUGAR EXCHANGE
NEW YORK MERCANTILE EXCHANGE
COMMODITY EXCHANGE, INC.
CHICAGO MERCANTILE EXCHANGE
WINNIPEG GRAIN EXCHANGE
PACIFIC COAST STOCK EXCHANGE

PAY TO THE ORDER OF

DEC 14 1972

MG 4617

INCAP LTD

$*100,721.44*ZS

PLEASE PRESENT PROMPTLY • VOID SIX MONTHS AFTER DATE OF ISSUE

90 81190 5

AN GUARANTY TRUST COMPANY OF NEW YORK

⑆720⑈ ⑆0210⑈0023⑆ 037 91 044⑈

3360A

B, RHOADES & CO.

L STREET • NEW YORK, N.Y. 10005

1-23
210

PAY TO THE ORDER OF

DEC 15 1972

MG 462

VENCAP LTD

$*238,487ZS

PLEASE PRESENT PROMPTLY • VOID SIX MONTHS AFTER DATE OF ISSUE

90 81190 5

AN GUARANTY TRUST COMPANY OF NEW YORK

⑆2329⑈ ⑆0210⑈0023⑆ 037 91 044⑈

3361A

Philips, Appel & Walden, Inc.
469 Seventh Ave.
New York,N.Y. 10018

December 20,1972

We hereby acknowledge receipt from Philips, Appel & Walden, Inc.

1.) check issued by Loeb, Rhoades & Co. in favor of VENCAP LTD., in the amount of $100.721.44, dated December 14,1972;

2.) check issued by Loeb, Rhoades & Co. in favor of VENCAP LTD., in the amount of $383.48, dated December 15,1972.

Very truly yours,

David G. Taylor

DGT:gb
Encl

3362A

Philips, Appel & Walden, Inc.
469 Seventh Ave.
New York, N.Y. 10018

December 20, 1972

We hereby acknowledge receipt from Philips, Appel & Walden, Inc.

1.) check issued by Loeb, Rhoades & Co. in favor of VENCAP LTD., in the amount of $100.721.44, dated December 14, 1972;

2.) check issued by Loeb, Rhoades & Co. in favor of VENCAP LTD., in the amount of $388.48, dated December 15, 1972.

Very truly yours,

DGT:gb
Encl

David G. Taylor

3363A

July 16, 1973

The Bank of Nova Scotia
P.O. Box N-7518
Nassau, Bahamas

Attention: D.M. Quinn, pro Manager

Re: Vencap Limited

Gentlemen:

Thank you for your letter of June 19th. Enclosed herewith is a signature card which has been executed by Mr. Richard C. Pistell, President of Vencap Limited.

Very truly yours,

David G. Taylor

DGT:lb
enc.

ESTABLISHED 1832

CABLE ADDRESS
"SCOTIABANK"

3364A

The Bank of Nova Scotia

P O BOX N-7518
NASSAU, BAHAMAS

June 19th, 1973

Vencap Ltd.,
c/o Havens, Wandless, Stitt & Tighe,
20th Floor,
99 Park Avenue,
New York, N. Y.
U. S. A.

Attention: Mr. David G. Taylor

Dear Sirs,

We refer to your telex dated June 8th and confirm having rec eived 15,000 shares Lonrho Ltd. from Myers and Company against payment of £11,465.27 on your behalf. A further 10,000 shares Lonrho Ltd. will be accepted on June 26th against payment of £7,419.23 as per your instructions.

The relevant share certificates will be registered in the Bank's nominee name and held in safekeeping by our London England Branch to our order for your account.

Kindly sign the enclosed Safekeeping Control Card where indicated and return to this bank as soon as possible.

Yours very truly,

D. M. Quinn
pro Manager

DMQ/sg

3365A

NAME

VENCAP LTD.,
c/o Havens, Wandless, Stitt & Tighe,
20th Floor, 99 Park Avenue,
New York, N. Y. U. S. A.

SAFE-KEEPING CONTROL

70045 Nassau, Bahamas June 19th, 19 73

VENCAP LTD.

DISPOSITION OF INCOME

DATE ELIGIBLE	AMOUNT	DATE PAID TO		DATE ELIGIBLE	AMOUNT	DATE PAID TO	OBTAIN

3306A

Px Pistell 43

Plaintiffs' Exhibit 14-43

OPTION

The undersigned company hereby grants an option to Intercapital N.V. to purchase shares of Chibex Limited ("Chibex") upon the following terms and conditions:

1. Intercapital shall be entitled to purchase from the Company up to 75,000 Chibex shares at a purchase price of $1.00 per share until August 1, 1977.

2. Intercapital, if it makes or arranges for an additional loan of $75,000 to be made to Conservative Capital on or prior to August 1, 1974, shall also have the right to purchase from the Company an additional 75,000 Chibex shares at a purchase price of $1.50 per share until August 1, 1977.

3. The exercise of the foregoing options is subject to the consent of the Quebec, Ontario and Alberta Securities Commissions.

4. This option may be exercised by your forwarding to the Company notice by registered mail to the address of the Company shown below.

5. The shares in respect of which the option is exercised will be delivered at the Montreal office of Guaranty Trust Company of Canada within fifteen (15) days of the receipt of the notice of exercise of the option, or within fifteen (15) days of receipt of the consents of the Quebec, Ontario and Alberta Securities Commissions to the delivery of such shares, whichever is the later, against payment of the purchase price thereof.

Dated: 25 Nov 1973

CONSERVATIVE CAPITAL LIMITED

By _____

(1) Certified copy of assignment from Intervent, Inc. to Newmark dated March 21, 1974, covering property in the King's Bayou Area, Cameron Parish, Louisiana, recorded under File No. 136265 of the Conveyance Records of that Parish.

(2) Certified copy of assignment from Intervent, Inc. to Newmark dated March 21, 1974, covering leases in the South Lake Boeuf Area, Lafourche Parish, Louisiana, recorded under Entry No. 385248 of the Conveyance Records of that Parish.

(3) Certified copy of assignment from Intervent, Inc. to Newmark dated March 21, 1974, covering leases in the Drew Field, Ouachita Parish, Louisiana, recorded under File No. 686410 of the Conveyance Records of that Parish.

(4) Photocopy of certified copy of assignment from Intervent, Inc. to Newmark dated March 21, 1974, covering leases in the North White Lake Area of Vermilion Parish, Louisiana, and recorded under File No. 221827 of the Conveyance Records of that Parish. I have retained the certified copy for reasons set forth hereinafter.

(5) Original of unrecorded letter agreement dated March 21, 1974, between Intervent and Newmark with respect to the Reddell Field, Evangeline Parish, Louisiana.

(6) Certified copy of assignment from Intervent to Newmark dated March 21, 1974, covering the Munson lease in the Bailey's Prairie Area, Brazoria County, Texas, which is recorded in Vol. 1198, page 287, File No. 6344 of the Deed Records of said County.

(7) Certified copy of assignment from Intervent to Newmark dated March 21, 1974, covering leases in the Collins Lake Area, Brazoria County, Texas, which is recorded in Vol. 1198, page 292, File No. 6345 of the Deed Records of said County.

(8) Certified copy of assignment from Intervent to Newmark dated March 21, 1974, covering an undivided interest in the Speed, et al, lease of the Indian Hills Area of Montgomery County, Texas, recorded under File No. 342459 of the Deed Records of said County. (You will note that the assignment includes the Schweinle et al lease covering lands in Harris County; however, the assignment actually does not cover any of the lands in Harris County and has not been filed in the Deed Records of that County.)

(9) Certified copy of assignment from Intervent to Newmark dated March 21, 1974, covering leases in the Golden Triangle Area of Jefferson County, Texas, recorded under File No. 874597 of the Deed Records of that County.

(10) Original of a letter dated March 14, 1974, from Flag-Redfern Oil Company addressed to Newmark American Petroleum Corporation with respect to State Lease No. 5674 Well No. 2 in the North White Lake Field, Vermilion Parish.

- 3368A

ASSIGNMENTS OF UNDIVIDED INTEREST
IN OIL, GAS AND MINERAL LEASES

STATE OF LOUISIANA:

Kings Bayou - Cameron Parish

North White Lake - Vermilion Parish

Reddell Field (no assignment, only letter of Agreement

South Drew Field - Ouachita Parish

South Lake Boeuf - Lafourche Parish

STATE OF TEXAS:

Bailey's Prairie - Brazoria County

Collins Lake - Brazoria County

Golden Triangle - Jefferson County

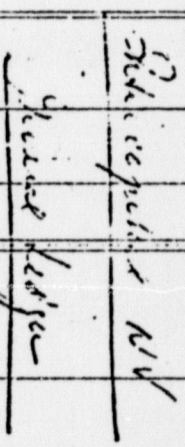
Indian Hills - Harris & Montgomery Counties

DGT
3-4-74

Loose Leaf Forms Manufacturers

33c9A

Plaintiffs' Exhibit 14-44A



pls 14-44A

ACCOUNTANTS' SUPPLY HOUSE
Valley Stream, L.I., N.Y.

3370A

Cook - Bank Connected

| 1937 4 30 | | |

3371A

Vicksburg, Miss

1975						1974					
930			V	684	92683	930		80.075.17	.61	76	000

3372A

Schedule A

	1974					1975					
	۴۳		675 aw	DV	700 000 —	۴۳۰			R1	24.00 —	

3373A

EC Kelly

| | | |

Riley - Handelsbank Bank

| | | |

3376A

C/S Stell

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3377A

| | | |

3378A

Zürich Kassenbuch N.V.

Cash Receipts

		Bank of Montreal Deposit	Molsons Bank	Dominion	Clubb Ltd	Verlag Ltd	Sundry	Income Exchange	Steam

Hôtel-Dieu de Québec — Caisse de Retraite (Cpte 11 bis 191)

	1931		Caisse	Banque	Desjardins	Chèques Ltée	Banque Chaps	Royale Banque Canada	Général
1	001 3/6	Solde	2278180		2278180				
2	13	Intérêts Banque	6070134		6070134				
3	3	" "	1101446		1101446				
4	14	Chèques 4/6	7726		7726				
5			10		10				
6	6	Chèques Banque	167190		167190				
7	7	Transfert Nat. Banque	4631474		4631474				
8	"	" "	1154		1154				
9	9	Coupe Schultz Desmarais	750		750				
10	—	Chèques Sans Banque	45000		45000	(Pas encaissé)			
11	9/11	Vente Nat. Trans. Hosp.	7180		7180				
12	12	Chèques Sans Banque	1600		1600				
13	3/6	Int. & Div. Obligations	1490		1490				
14	—	Vente Trans. Banque	1105						1105
15		R.C. Vente (Imbeau)	1388493		1388493				
16	5/5	Transfert - Chèques Ltée	3001610			3000000	1610		
17	9/11	— Royal Nat. Canada	2000000			2000000	1610	2000000	
18	12	" "	1250000				1610	1250000	
19	9/11	" "	750000				1610	750000	
20	11	" "	500000				1610	500000	
21	4/12	Retour by Chèques	1071370	70000		30000			1105
22	5/12	Transfert Vers Cap				(30000-)	30000		
23	10/11	Transfert Royal Nat. Canada	3500000				100000	Dues Vers (100000-)	
24		Chèques					2635 3500		
25	14	Transfert à Vers Cap	1043193			600000	(600000-)		
26	16	Lunch Comité Exp. (Dues 4/6/31)	500082					Vers Cap	1043193
27	"	" " (Dues 4/6/31)	150017				14	Nat. Canada	500000
28	19/11	" Comité Exp. (Dues 4/6/31)	1255063				14	"	150000
29	14		500017				14	"	500000

3380A

CDY

Standard Bank

Cash Statement

		Bank of Montreal	Molsons Bank	Dominion Bank		Union Bank	Chartered Bank	Bank of Nova Scotia	Imperial Bank of Canada	General
Mine No 5	Transfer - Lieutenant Lee	310								Balance 68,000
" 101	" "									" 50,000
Mine No 5	" Vendy									Vendy 1,000
" 103	Hubert	38306								Cash 13,555 57
100	Hudson Bay	13								
101	Cash Transfer	384								
106	Cash Transfer	38								
7	Hall (Transfer)									
108	Anglo Am. Oil Co.									
Mine No 6	Transfer Claim									
		3770	37692	100000	50000	45	70	5000		Balance 547880 35

Aff. in Office 41
Act. # 11-08704-6

PLAINTIFF

EXHIBIT
U. S. Dist. Court
S. D. of N. Y.

3382A

14-44B

Plaintiffs' Exhibit 14-44B

BANK OF COMMERCE • NEW YORK

[illegible]
[illegible]
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

02-28-73

[illegible] 1

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	222,618.40	590,000.00	2-05	[illegible]
[illegible]	[illegible]		2-06	[illegible]
[illegible]	[illegible]		2-13	[illegible]
[illegible]	[illegible]		2-14	[illegible]
[illegible]	[illegible]		2-20	[illegible]
	45,000.00		2-23	[illegible]
	250.00		2-26	38,[illegible].93
	7,180.00		2-27	26,774.93
	1,600.00		[illegible]	[illegible]
			2-28	[illegible]

3383A

TO CHANGE YOUR ADDRESS COMPLETE THIS FORM BELOW CUT ALONG THE DOTTED LINE AND MAIL IT TO YOUR BRANCH.

CHANGE OF ADDRESS ORDER

TO: BANK OF COMMERCE

PLEASE CHANGE MY ADDRESS ON THE FACE OF THIS STATEMENT TO READ AS FOLLOWS:

STREET NO. _____

CITY _____ STATE _____ ZIP CODE _____

DATE _____ AUTHORIZED SIGNATURE _____

SAVE TIME!

DO ALL YOUR

BANKING

HERE

- CHECKING ACCOUNTS
- SAVINGS ACCOUNTS
- CHRISTMAS CLUB
- VACATION CLUB
- PERSONAL LOANS
- BUSINESS LOANS
- ALL OTHER BANKING SERVICES

PLEASE RECONCILE YOUR ACCOUNT PROMPTLY

TO PROVE THE BALANCE AS SHOWN ON YOUR STATEMENT:

CHECKS OUTSTANDING

CHECK NUMBER	AMOUNT	

ONLY SPECIAL CHECKING ACCOUNTS ADD 10¢ FOR EACH CHECK LISTED ABOVE

TOTAL CHECKS OUTSTANDING $

1. DEDUCT FROM YOUR CHECKBOOK BALANCE ANY SERVICE OR OTHER CHARGE ORIGINATED BY US. THESE CHARGES WILL BE IDENTIFIED BY SYMBOLS THAT ARE EXPLAINED ON THE FACE OF THIS STATEMENT (THIS DOES NOT APPLY TO SC ON SPECIAL CHECKING ACCOUNTS).

2. ARRANGE CHECKS ENCLOSED WITH THIS STATEMENT EITHER BY DATE OR NUMBER AND CHECK THEM OFF AGAINST THE STUBS IN YOUR CHECKBOOK.

3. LIST IN THE OUTSTANDING CHECKS SECTION AT THE LEFT ANY CHECKS ISSUED BY YOU THAT HAVE NOT YET BEEN PAID BY US.

4. ENTER HERE THE FINAL BALANCE SHOWN ON THE FACE OF THIS STATEMENT.

5. ENTER HERE ANY DEPOSITS YOU HAVE MADE SINCE THE BALANCE DATE ON THE FACE OF THIS STATEMENT.

6. TOTAL THE AMOUNTS IN STEPS 4 AND 5.

7. ENTER HERE THE TOTAL AMOUNT OF OUTSTANDING CHECKS AS SHOWN IN THE BOX AT THE LEFT.

8. SUBTRACT THE AMOUNT IN STEP 7 FROM THE AMOUNT IN STEP 6. THIS ADJUSTED BALANCE SHOULD AGREE WITH YOUR CHECKBOOK BALANCE.

$	
$	

BANK OF COMMERCE
NEW YORK

2/5/73
DATE

40-08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

FOR

WE HAVE CREDITED YOUR ACCOUNT $ 590,000.00

Money transfer received

3384A

Intercapital N.V.
% Havens Wandless, Stitt & Tighe
99 Park Ave
New York N Y 10016
Att: Mr. David Taylor

lo

BANK OF COMMERCE
50 EAST 42ND STREET, NEW YORK, N. Y.

No. 12

H

3385A Feb 21 1973 1-750/260

PAY TO THE ORDER OF Office of Professional Services $ 1,600 00/100

One Thousand Six Hundred and 00/100 DOLLARS

TOTAL OF INVOICES
LESS % DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

David B. Taylor

⑈0260⑈0750⑈ "0000160000"

4685

BANK OF COMMERCE
50 EAST 42ND STREET, NEW YORK, N. Y.

No. 11

H

Feb. 21 1973 1-750/260

PAY TO THE ORDER OF Yale New Haven Hospital $ 7,180 00/100

Seven Thousand One Hundred Eighty and 00/100 DOLLARS

TOTAL OF INVOICES
LESS % DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

David B. Taylor

⑈0260⑈0750⑈ "0000718000"

BANK OF COMMERCE
50 EAST 42ND STREET, NEW YORK, N. Y.

No.

H

February 14 1973 1-750/260

PAY TO THE ORDER OF Bowery Savings Bank $ 45,000 00/100

Forty Five Thousand and 00/100 DOLLARS

TOTAL OF INVOICES
LESS % DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

David B. Taylor

⑈0260⑈0750⑈ "0004500000"

No. 009

Feb. 14, 1973 1-750/260

PAY TO THE ORDER OF --Kaye, Scholer, Fierman, Hays & Handler---------- $250.00

----------Two Hundred Fifty and no/100---------- DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David B Taylor

⑈0260⑈0750⑈ ⑆0⑈0041068⑆ "0000025000"

3386A

FEE 5 1-120 5

PAY TO THE ORDER OF
UNION TRUST COMPANY
New Haven, Conn. $110

TO THE ORDER OF
UNION TRUST COMPANY

SAVINGS BANK

No. 008

3387A Feb 14 1973

PAY TO THE ORDER OF Franklin National Bank $ 21.54

Twenty one and 54/100 DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David B Taylor

⑆0260⑆0750⑆ 40⑈08408 6⑈ ⑈000000 21 54⑈

No. 007

Feb. 14, 1973

PAY TO THE ORDER OF ------Franklin National Bank---------- $46,314.74

----Forty-Six Thousand Three Hundred Fourteen and 74/100---------- DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David B Taylor

⑆0260⑆0750⑆ ⑈08408 ⑈0004631474⑈

No. 006

Feb. 14, 1973

PAY TO THE ORDER OF ----------Chemical Bank---------- $167,190.59

---One Hundred Sixty-Seven Thousand One Hundred Ninety and 59/100---- DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David B Taylor

⑆0260⑆0750⑆ ⑈08408 ⑈0016719059⑈

No. 005

Feb. 14, 1973

PAY TO THE ORDER OF -----Sheriff of the City of New York---------- $10.00

----------Ten and no/100---------- DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David B Taylor

⑆0260⑆0750⑆ ⑈08408 ⑈0000001000⑈

INTERCAPITAL N.V.

No. 004

33-59A

Feb. 14, 1973

PAY TO THE ORDER OF ---Sheriff of the City of New York---------- $2,726.00

---Two Thousand Seven Hundred Twenty-Six and no/100---------- DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David D. Taylor

⑆0260-0750⑆ ⑈08408 "0000272600"

INTERCAPITAL N.V.

No. 003

02 21 73

February 13, 1973

PAY TO THE ORDER OF State Tax Commission $11,012.46

Eleven Thousand twelve and 46/100---------- DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David D. Taylor

⑆0260-0750⑆ ⑈08408 "000110124 6"

INTERCAPITAL N.V.

No. 002

FEB 21 73

February 13, 1973

PAY TO THE ORDER OF State Tax Commission $60,701.34

Sixty Thousand Seven Hundred One and 34/100---------- DOLLARS

RICHARD C. PISTELL
BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.
NM 0160 70 -1470

David D. Taylor

⑆0260-0750⑆ ⑈08408 "000607013 4"

⑆0401 1520

INTERCAPITAL N.V.

No. 001

February 6, 1973

PAY TO THE ORDER OF Internal Revenue Service $222,818.40

Two hundred twenty two thousand eight hundred eighteen and 40/100---- DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

David D. Taylor

⑆0260-0750⑆ ⑈08406 "00222818 4 0"

3390A

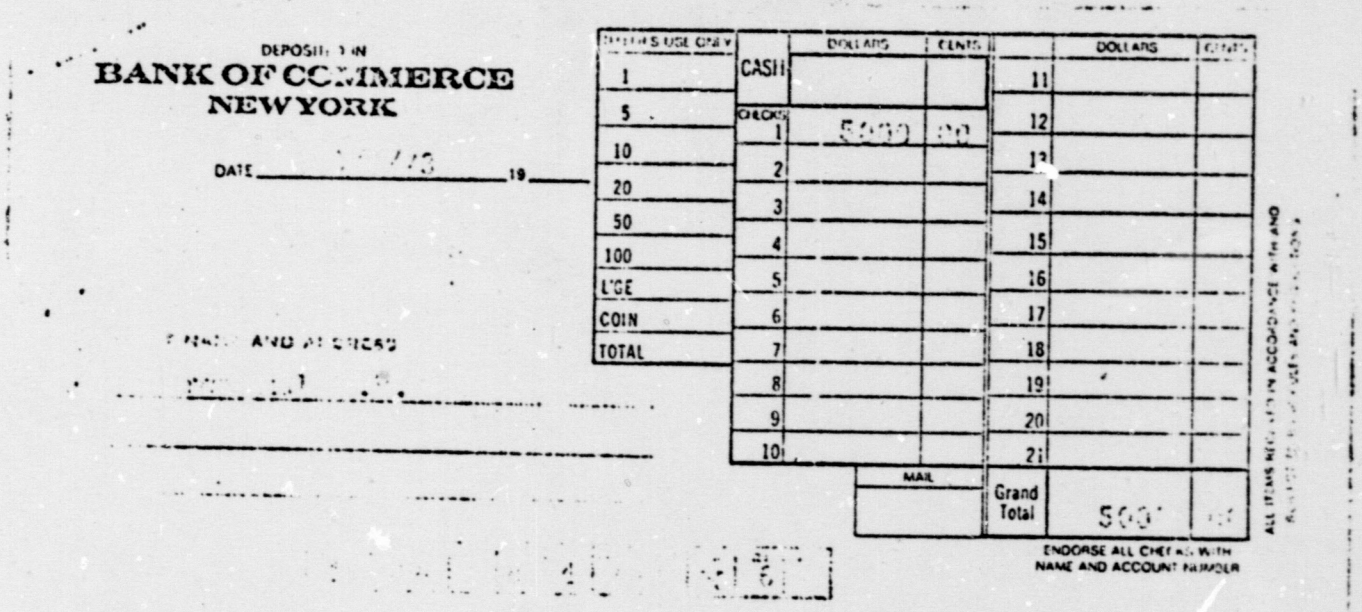
CITY BANK

YORK

CREDITED TO THE ACCOUNT OF THE

FEB 0 1973

3391A



DEPOSIT IN
BANK OF COMMERCE
NEW YORK

DATE _____ 19__

CURRENCY AND SPECIES

BILLS USE ONLY	
1	
5	
10	
20	
50	
100	
L'GE	
COIN	
TOTAL	

	DOLLARS	CENTS
CASH		
CHECKS 1	5000	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
MAIL		

	DOLLARS	CENTS
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
Grand Total	5000	00

ENDORSE ALL CHECKS WITH NAME AND ACCOUNT NUMBER

ALL ITEMS RECEIVED IN ACCORDANCE WITH AND

33924

RICHARD C PISTELL

March 2 1972 35-11

Pay to the order of Lamar Co. Inst. Inc. $ 5[illegible]

[illegible] DOLLARS

BANK OF COMMERCE
30 Exchange Street, New [illegible], N.Y.

Richard C. Pistell

:0260 07504: 20-08 275 4:

3393A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY

03-30-73

25,174.93	1	5,000.00	21	24,989.93	5,185.00

23,884.93	5,000.00	3-02	6,290.00
1,105.00		3-12	5,185.00
		3-30	5,185.00

3394A

BANK OF COMMERCE

No. 12

H

March 2, [illegible]

PAY TO THE ORDER OF Richard C. Pistell $23,884.93

Twenty-Three Thousand Eight Hundred Eighty-Four Dollars and 93/100

TOTAL OF ITEMS
LESS DISCOUNT
AMOUNT OF CHECK

R. C. Pistell

:0260=0750:

"000 [illegible]"

RICHARD C PISTELL

BANK OF COMMERCE

56 EAST 42ND STREET, NEW YORK, N. Y.

No.

H

March [illegible] 1973

PAY TO THE ORDER OF C.C. Travel Bureau $ 1,105 00

One Thousand One Hundred Five and 00/100 DOLLARS

TOTAL OF ITEMS
LESS DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

David A. Taylor

:0260=0750:

"0000110500"

3395A

20 08275-4

PAY TO THE ORDER OF

NATIONAL CITY BANK

Subsidiary of National Inc.

04210

3396A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V
& HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-08408-6

04-30-73

5,133.00	.00	.00	5,133.00

4-30 5,133.00

33?7A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

05-31-73

PAGE 1

5,185.00	.00	.00	5,185.00

5-31 5,185.00

IF YOU USE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

33c8A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL I V
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-08408-6

06-29-73

5,185.00	.00	.00	5,185.00
		6-29	5,185.00

REF

CB CHECK BOOK CHARGE
CC CERTIFIED CHECK
CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
MC MAINTENANCE CHARGE
NC DEPOSITED ITEM
OD
RT
SC SERVICE CHARGE

COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

3399A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL [illegible]
& HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

07-31-73

PAGE 1

5,195.00	.00	.00	5,195.00

7-31 [illegible]

BANK OF COMMERCE
NEW YORK

10/25/73
DATE

40 08048-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 150,000.00

FOR

transfer from Vencap Limited
(per letter dated 10/25/73)

34C0A

Intercapital N.V.

FORM 42 5-72

BANK OF COMMERCE
NEW YORK

10/5/73
DATE

40 08408 6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 25,000.00

FOR

Funds transferred from account #40 08371 3 as per instructions in letter dated 10/5/73

Intercapital N.V.
% David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Ave NY 10017

FORM 4a 5-72

DEPOSITED IN
BANK OF COMMERCE
NEW YORK
DATE October 31 19 73

TELLER'S USE ONLY		DOLLARS	CENTS	DOLLARS	CENTS
1	CASH			11	
5	CHECKS 1			12	
10	2			13	
20	3			14	
50	4			15	
100	5			16	
L'GE	6			17	
COIN	7			18	
TOTAL	8			19	
	9			20	
	10			21	
				Grand Total	

PRINT NAME(S) AND ADDRESS
Intercapital NV
% Taylor

PLEASE ALL CHECKS AS TO NAME AND ACCOUNT NUMBER

Form 35c 4-67

BANK OF COMMERCE - NEW YORK
CHARGE TICKET

DATE 10/31/73

40-08408-6
ACCOUNT NUMBER

WE HAVE CHARGED YOUR ACCOUNT WITH THE ATTACHED CHECKS LISTED BELOW WHICH HAVE BEEN RETURNED TO US UNPAID

DRAWN ON	DRAWN BY	REASON	AMOUNT
MAN HANOVER TR. CO	ANTONIO CORREA, JR.	INSUFFICIENT FUNDS	100,000 00
		Uncollected	
(THIS AMOUNT SHOULD BE DEDUCTED FROM YOUR CHECK BOOK BALANCE)		TOTAL	100,000 00

INTERCAPITAL N.V.
& HAVENS WANDLESS, STITT & TIGHE
ATT: DAVID TAYLOR
99 PARK AVENUE
NEW YORK, NY 10016

BRANCH HRC

Redeposit

APPROVED BY

REDEPOSIT

40-08408 6 5100100000000

DEPOSITED IN
BANK OF COMMERCE
NEW YORK

DATE October 26, 1973

3401A

INTERCAPITAL N.V.
% HAVENS HANDLESS
ATT: DAVID TAYLOR
99 PARK AVE NY NY 10016

1	CASH			11	
5				12	
10				13	
20				14	
50				15	
100				16	
LGE				17	
COIN				18	
TOTAL				19	
				20	
				21	
				Grand Total	

I.C-081.CE 6M

NW

Form 35c-447

BANK OF COMMERCE - NEW YORK
CUSTOMER'S COPY

DATE 10/31/73

40-09403-6
ACCOUNT NUMBER

WE HAVE CHARGED YOUR ACCOUNT WITH THE ATTACHED CHECKS LISTED BELOW, WHICH HAVE BEEN RETURNED TO US UNPAID.

DRAWN ON	DRAWN BY	REASON	AMOUNT
MFT HANOVER TR. CO	ANTONIO CORREA, JR.	Uncollected	100,000 00
(THIS AMOUNT SHOULD BE DEDUCTED FROM YOUR CHECK BOOK BALANCE)		TOTAL	100,000 00

INTERCAPITAL N.V.
% HAVENS HANDLESS, STITT & TICHE
ATT: DAVID TAYLOR
99 PARK AVENUE
NEW YORK, NY 10016

BRANCH HRC

APPROVED BY

REDEPOSIT

SC

DEPOSITED IN
BANK OF COMMERCE
NEW YORK

DATE October 26, 1973

1	CASH			11	
5				12	
10		1	403,310.21	13	
20		2		14	
50		3		15	
100		4		16	
LGE		5		17	
COIN		6		18	
TOTAL		7		19	
		8		20	
		9		21	
		10		Grand Total	403,310.21

INTERCAPITAL N.V.
% HAVENS HANDLESS
ATT: DAVID TAYLOR
99 PARK AVE NY NY 10016

I.C-081.CE 6M

3402A

...F COMMERCE • NEW YORK

INTERCAPITAL N V
% HAVENS WA.OLESS, STITT & TIGHE
ATT. DAVID ...
99 PARK AV... , ...W YORK NY 10016

40-03403-6

08-31-73

5,1[illegible]5.00	350,000.00	355,075.35		105.65
	40,026.50 DM	25,000.00 DM	8-08	156.50
		200,000.00 DM	8-20	200,156.50
	200,026.50 DM		8-21	156.50
	125,026.35 DM	125,000.00 DM	8-30	105.65
			8-31	105.65

...THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

BANK OF COMMERCE
NEW YORK

8/8/73
DATE

40 08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 25,000.00

FOR transfer from Vencap Limited

34C3A

Intercapital N.V.

FORM 42 5-72

BANK OF COMMERCE
NEW YORK

8/20/73
DATE

40 08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 200,000.00

FOR transfer from Vencap Limited (as per letter of 8/20/73)

Intercapital N.V.

FORM 42 5-72

BANK OF COMMERCE
NEW YORK

8/30/73
DATE

40 08408-6

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 125,000.00

transfer from Vencap Limited (as per letter David G Taylor dated 8/30/73)

Intercapital N.V.

8/30/73
DATE

BANK OF COMMERCE
NEW YORK

40-08408-6
ACCOUNT NUMBER

DEBIT TICKET

FOR FM/H828004

WE HAVE CHARGED YOUR ACCOUNT $125,026.35

: 3404A

Intercapital N.V.
c/o Havens, Wandless, Stitt & Tighe
99 Park Ave.,
N.Y., N.Y.

FORM 43(7-73)

BANK OF COMMERCE
NEW YORK

8/30/73
DATE

40-08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

FOR FM/H828004

WE HAVE CHARGED YOUR ACCOUNT $125,026.35

Intercapital N.V.
c/o Havens, Wandless, Stitt & Tighe
99 Park Ave.,
N.Y., N.Y.

APPROVED

FORM 43(7-73)

FOREIGN MONEY TRANSFER
H 828004

BANK OF COMMERCE
56 EAST 42ND STREET, NEW YORK, N. Y. 10017

NON-NEGOTIABLE RECEIPT

DATE 8/30/73

RECEIVED FROM Intercapital N.V.

FOR TRANSFER BY ☐ AIR MAIL ☒ CABLE

One hundred twenty five thousand 00/100 Dollars — US $125,000.00

TO Royal Bank of Canada, Main Branch, 20 King St. W., Toronto, Canada

FOR credit of Intercapital N.V., Savings Acct.# 62305

Telex #24617

BY

-	$125,000.00	-	$1.35	$125,0

BANK OF COMMERCE
NEW YORK

8/21/73
DATE

40-00400-6
ACCOUNT NUMBER

DEBIT TICKET

FOR WE HAVE CHARGED YOUR ACCOUNT $200,026.50

Foreign Transfer # H776691

3405A

Intercapital N.V.
c/o David G Taylor
%Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N. Y.

Form 43 (2-73)

APPROVED

BANK OF COMMERCE
NEW YORK

8/21/73
DATE

40-08406-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

FOR WE HAVE CHARGED YOUR ACCOUNT $200,026.50

Foreign Transfer # H776691

Intercapital N.V.
c/o David G Taylor
%Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N. Y.

Form 43 (2-73)

APPROVED

FOREIGN MONEY TRANSFER
H 776691

BANK OF COMMERCE
50 East 42nd Street, New York 17, N.Y.

NON-NEGOTIABLE RECEIPT

DATE 8/21/73

PAID IN FROM

TRANSFER BY AIR MAIL CABLE

For the a/c of: Intercapital N.V. Savings A/C

Ontario, Canada

Test: 26496

I.R. 6/71

3406A

BANK OF COMMERCE
NEW YORK

2

8/8/73
DATE

40-08408-6
ACCOUNT NUMBER

DEBIT TICKET

WE HAVE CHARGED YOUR ACCOUNT $ 30,026.50

FOR

Foreign Ex Transfer #H 776677

Intercapital N. V.
c/o David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N. Y.

APPROVED

40 08408 6" 53 0003002650

Form 43 (2-73)

BANK OF COMMERCE
NEW YORK

8/8/73
DATE

40-08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

WE HAVE CHARGED YOUR ACCOUNT $ 30,026.50

FOR

Foreign Ex Transfer #H 776677

Intercapital N. V.
c/o David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N. Y.

APPROVED

Form 43 (2-73)

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V
% HAVENS WARDLESS, STEIT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-0[illegible]

09-24-7[illegible]

3407A

PAGE

75,025.55 DM	75,000.00 CM	9-12	79.[illegible]
50,0[illegible].55 DM	50,000.00 CM	9-24	50,079.[illegible]
		9-25	[illegible].
		9-28	52.

PLEASE NOTIFY AUDITING DEPARTMENT 212 MU 3-5003 OF ANY ERRORS IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT
FOR YOUR CONVENIENCE THERE IS PROVISION FOR BALANCE RECONCILEMENT ON THE BACK OF THIS STATEMENT

PLEASE COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT
BC50-12-68

KEY
CB-CHECK BOOK CHARGE
CC-CERTIFIED CHECK
CM-CREDIT MEMO
DM-DEBIT MEMO
EC-ERROR CORRECTION
IS-SUM OF CHECKS
[illegible]

BANK OF COMMERCE
NEW YORK

9/24/73
DATE

40 08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

FOR

WE HAVE CREDITED YOUR ACCOUNT $ 50,000.00

transfer from Vencap Limited
(per letter of 9/24/73)

INTERCAPITAL N.V.

FORM 42 5 72

BANK OF COMMERCE
NEW YORK

9/25/73 — DATE — 40-08408-6 — ACCOUNT NUMBER

DEBIT TICKET

FOR

WE HAVE CHARGED YOUR ACCOUNT $50,026.35

Foreign Transfer #H828022

3408A

Intercapital N. V.
c/o David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N. Y. 10017

DATE STAMP: SEP 25 73

APPROVED

40-08408 6" 53'000500 26 35"

FORM 43(7-73)

BANK OF COMMERCE
NEW YORK

9/25/73 — DATE — 40-08408-6 — ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

FOR

WE HAVE CHARGED YOUR ACCOUNT $50,026.35

Foreign Transfer #H828022

Intercapital N. V.
c/o David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N. Y. 10017

APPROVED

FORM 43(7-73)

FOREIGN MONEY TRANSFER
H 828022

BANK OF COMMERCE
56 EAST 42ND STREET, NEW YORK, N. Y. 10017
007-1-010185

NON-NEGOTIABLE RECEIPT

DATE 9/25/73

RECEIVED FROM Intercapital N.V.

FOR TRANSFER BY [ ] MAIL [X] CABLE

Fifty Thousand 00/100 United States Dollars (AMOUNT IN WORDS) US$50, (AMOUNT IN)

To The Royal Bank of Canada, Toronto, King Street West, Toronto (NAME AND ADDRESS OF BENEFICIARY TO BE TYPED OR PRINTED) Canada, (Ont.)

Intercapital N.V. Account #62595 (Savings)

Test: 40562

THIS TRANSACTION IS SUBJECT TO REVERSE SIDE — BY — (AUTHORIZED SIGNATURE)

[illegible]	[illegible].00 25.00	-	$1.35	$50,0[illegible]

9/12/73
DATE

BANK OF COMMERCE
NEW YORK

40-08408-6
ACCOUNT NUMBER

DEBIT TICKET

FOR FMT#H828016

WE HAVE CHARGED YOUR ACCOUNT $75,026.35

3409A

Intercapital N.V.
c/o David G. Taylor
Havens Wandless Stitt & Tighe
99 Park Ave.,
N.Y., N.Y.10017

M. XTOUES

FORM 43(7-73)

LU 08408 6# 53#0007502635#

9/12/73
DATE

BANK OF COMMERCE
NEW YORK

40-08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

FOR FMT#H828016

WE HAVE CHARGED YOUR ACCOUNT $75,026.35

Intercapital N.V.
c/o David G. Taylor
Havens Wandless Stitt & Tighe
99 Park Ave.,
N.Y., N.Y.10017

FORM 43(7-73)

FOREIGN MONEY
TRANSFER
H 828016

BANK OF COMMERCE
56 EAST 42ND STREET, NEW YORK, N. Y. 10017
007-1-010185

NON-NEGOTIABLE
RECEIPT

DATE 9/12/73

RECEIVED FROM Intercapital N.V.

FOR TRANSFER BY [ ] AIR MAIL [x] CABLE

Seventy five thousand 00/100 Dollars
AMOUNT IN WORDS

US$75,000.00
AMOUNT IN FIGURES

TO The Royal Bank of Canada, Twenty King St., West, Toronto, Ontario, Can
NAME AND ADDRESS OF BENEFICIARY TO BE TYPED OR PRINTED

For credit to Savings Account 02595 Intercapital N.V.

Test 62345

THIS TRANSACTION SUBJECT TO CONDITIONS ON REVERSE SIDE

BY
AUTHORIZED SIGNATURE

RATE	DOLLAR EQUIVALENT	HANDLING CHARGE	AIR MAIL CHARGES	CABLE CHARGES	TOTAL
-	$75,000.00	$25.00	-	$1.35	$75,026.35

F.R. 9993

3410A

BANK OF COMMERCE • NEW YORK

APITAL N V
NS WANDLESS, STITT & TIGHE
AVID TAYLOR
K AVENUE, NEW YORK NY 10016

40-08408-6

10-31-73

PAGE 1

2.95	3	824,319.23	824,369.58	100,[illegible].60

25,026.35 DM	25,000.00 CM	10-09	26.60
109,319.23 DM	609,319.23 CM	10-24	500,026.60
	150,000.00 CM	10-25	650,026.60
500,012.00 DM	100,000.00 (X)	10-26	250,014.60
150,012.00 DM		10-29	100,002.60
100,000.00 MC (X)	100,000.00	10-31	100,002.60
		10-31	100,002.60

[illegible] DEPARTMENT [illegible] OF ANY ERRORS
[illegible] WITHIN TEN DAYS THE ACCOUNT
[illegible]
[illegible] THERE IS PROVISION FOR BALANCE
[illegible] DATE OF THIS STATEMENT

CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

KEY

CB CHECK BOOK CHARGE	MC MAINTENANCE CHARGE
CC CERTIFIED CHECK	NO DEPOSIT TICKET UNDER
CM CREDIT MEMO	OD OVERDRAFT BALANCE
DM DEBIT MEMO	RT RETURNED ITEM
EC ERROR CORRECTION	SC SERVICE CHARGE
LS LIST OF CHECKS	

10/24/
DA
CUSTOME
FOR

3411A

FORM 43(7-73

10/24/
DEBIT TI
FOR

FORM 43(7-7

BANK OF COMMERCE
NEW YORK

/73
ATE

40 08408-6
ACCOUNT NUMBER

R'S ADVICE OF DEBIT

WE HAVE CHARGED YOUR ACCOUNT $109,319.23

transfer to Vencap Limited

(per letter dated 10/24/73)

Intercapital N.V.

APPROVED

BANK OF COMMERCE
NEW YORK

/73
DATE
CKET

40 08408-6
ACCOUNT NUMBER

WE HAVE CHARGED YOUR ACCOUNT $109,319.23

transfer to Vencap Limited

(per letter dated 10/24/73)

Intercapital N.V.

40"08408 6" 53"001093

BANK OF COMMERCE
NEW YORK

10/9/73 — DATE

40-08408-6 — ACCOUNT NUMBER

DEBIT TICKET

WE HAVE CHARGED YOUR ACCOUNT $25,026.35

FOR

FMT#1828029

3412A

Intercapital N.V.
c/o David Taylor
Havens, Wendlesa,Stitt & Tighe
90 Park Ave., N.Y.10017

M. XIQUES

40 08408 6 53 0002502635

FORM 43(7-73)

10/9/73

BANK OF COMMERCE
NEW YORK

10/9/73 — DATE

40-08408-6 — ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

WE HAVE CHARGED YOUR ACCOUNT $25,026.35

FOR

FMT#1828029

Intercapital N.V.
c/o David Taylor
Havens, Wendlesa,Stitt & Tighe
99 Park Ave., N.Y.10017

FORM 43(7-73)

FOREIGN MONEY TRANSFER
H 828029

BANK OF COMMERCE
56 East 42nd Street, New York, N. Y. 10017
007-1-010185

NON-NEGOTIABLE RECEIPT

DATE 10/9/73

RECEIVED FROM Intercapital N.V.

FOR TRANSFER BY [ ] AIR MAIL [x] CABLE

Twenty five thousand 00/100 Dollars — AMOUNT IN WORDS

US$25,000.00 — AMOUNT IN FIGURES

TO The Royal Bank of Canada, 20 King St. West, Toronto, Ontario, Canada.
BANK AND ADDRESS OF BENEFICIARY TO BE TYPED OR PRINTED

For the account of: INTERCAPITAL N.V., Savings Acct. 062595

Test 034501

THIS TRANSACTION SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____ AUTHORIZED SIGNATURE

RATE	DOLLAR EQUIVALENT	HANDLING CHARGE	AIR MAIL CHARGES	CABLE CHARGES	TOTAL
-	$25,000.00	$25.00	-	$1.35	$25,026.35

F.R. 7011

3413A

BANK OF COMMERCE
NEW YORK

11/2/73

40 08408 6
ACCOUNT NUMBER

'S ADVICE OF DEBIT

FOR WE HAVE CHARGED YOUR ACCOUNT $500,012.00

Purchase $500,000 General Motors Acceptance Corp comm'l paper due 11/14/74 interest @ maturity 8-1/2% $1,420.69 plus $12.00 service charge

Interpapital N V
c/o David G Taylor
Havens,Wandless,Stitt & Tighe
99 Park Avenue
New York, N.Y. 10016

PF

APPROVED

FORM 43 (7-72)

2

BANK OF COMMERCE
NEW YORK

10/26/73
DATE

40 08409 6
ACCOUNT NUMBER

DEBIT TICKET

FOR WE HAVE CHARGED YOUR ACCOUNT $500,012.00

Purchase $500,000 General Motors Acceptance Corp comm'l paper interest 8% @ maturity $[illegible] plus $12.00 service charge due 11/2/73

NOTE TELLER

OCT 26 1973

Interpapital N.V.
c/o David G Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N.Y. 10016

PF

APPROVED

FORM 43 (7-72)

3114A

BANK OF COMMERCE
NEW YORK

10/26/73
DATE

40 08408 6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

WE HAVE CHARGED YOUR ACCOUNT $ 500,012.00

FOR
Purchase $500,000 General Motors Acceptance Corp comm'l paper interest 8% @ maturity $778.99-plus $12.00 servic charge due 11/2/73

Intercapital N.V.
c/o David G Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N.Y. 10016

PF

APPROVED

FORM 43 (7-72)

CEIPT (1)
N-NEGOTIABLE

BANK OF COMMERCE
56 East 42nd Street, New York, N. Y. 10017

10/26/73

H OFFICE

No 19460

NEW YORK, N. Y. 10/26/73

TOMER'S NAME: Intercapital N. V.
c/o David G. Taylor (A/C No. 88)
Havens, Wandless, Stitt & Tighe
99 Park Avenue New York, N. Y. 10016

ECURITIES LISTED BELOW ARE ACCEPTED BY THIS BANK FOR SAFEKEEPING WITHOUT RISK OR LIABILITY OF ANY KIND OR NATURE ON THE OF THE BANK.

DESCRIPTION	CERTIFICATE NUMBERS	UNITS
0,778.99 General Motors Acceptance Corporation mercial Paper (includes interest) Dtd 10/26/73 11/2/73 Payable at First National City Bank	133 31370	500,778.99

BANK OF COMMERCE

AUTHORIZED SIGNATURE

70-8/71

3415A BANK OF COMMERCE
NEW YORK

10/29/73 — —

10/31/73

40 08408 6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

FOR WE HAVE CHARGED YOUR ACCOUNT $ 150,012.00

Purchase of $150,000 General Motors Acceptance Corporation
Commercial Paper Due 11/5/73 interest 8% & maturity $233.70
Plus $12.00 Service Charge

cc Intercapital N V
c/o Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, NY 10016

APPROVED

Form 43 (2-73)

BANK OF COMMERCE
NEW YORK

10/29/73

40 08408 6
ACCOUNT NUMBER

DEBIT TICKET

FOR WE HAVE CHARGED YOUR ACCOUNT $ 150,012.00

Purchase of $150,000 General Motors Acceptance Corporation
Commercial Paper Due 11/5/73 interest 8% & maturity $233.70
Plus $12.00 Service Charge

cc Intercapital N V
c/o Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, NY 10016

00-08408 6 53-001-500 1200

Form 43 (2-73)

RECEIPT (1)
NON-NEGOTIABLE

BANK OF COMMERCE
56 East 42nd Street, New York, N. Y. 10017

10/31/73

H OFFICE

No 19477

CUSTOMER'S NAME Intercapital N. V. (A/C No. 88)
c/o Havens, Wandless, Stitt & Tighe
99 Park Avenue New York, NY 10016

NEW YORK, N. Y. 10/29/73

THE SECURITIES LISTED BELOW ARE ACCEPTED BY THIS BANK FOR SAFEKEEPING WITHOUT RISK OR LIABILITY OF ANY KIND OR NATURE ON PART OF THE BANK.

DESCRIPTION	CERTIFICATE NUMBERS	UNITS
$150,233.70 General Motors Acceptance Corporation Commercial Paper (includes interest) Dtd 10/29/73 Due 11/5/73 Payable at First National City Bank	133 31939	150,233.70

FORM 176-6/71

BANK OF COMMERCE

AUTHORIZED SIGNATURE

3416A

BANK OF COMMERCE · NEW YORK

INTERCAPITAL N V
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-0[illegible]-5

11-30-73

PAGE 1

DATE	NO.	AMOUNT	NO.	AMOUNT
10[illegible].00	1	1,902,69[illegible].43	1	1,975,0 .50

DEPOSITS	DAY	BALANCE
		7,[illegible]4.5
25,000.00 DM	11-29	27,[illegible].93
	11-30	27,698.5

3857.018 66
3830 620 12
V6 398 12
1290 ✓
M6885 3
✓

PLEASE NOTIFY US AT ONCE BY TELEPHONE OR MAIL IF YOU FIND ANY ERRORS IN THIS STATEMENT. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.
IF YOU BALANCE YOUR CHECKBOOK FROM THIS STATEMENT, USE THE FORM FOR BALANCE RECORD EVERY MONTH ON THE BACK OF THIS STATEMENT.

PLEASE COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

CB CHECK BOOK CHARGE
CC CERTIFIED CHECK
CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
LC LIST OF CHECKS

MC MAINTENANCE CHARGE
OD OVERDRAFT
RT RETURNED ITEM
SC SERVICE CHARGE

3417A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-0[illegible]-3

11-26-73

SPECIAL STATEMENT

	500,0[illegible]2.00 DM	500,773.99 CM	11-02	100,764.99
		150,228.70 CM	11-05	250,993.29
		281.05	11-07	251,274.34
	100,001.50 DM		11-08	151,272.84
	650,000.00 DM	[illegible],415.69 CM	11-14	2,628.53
		50,000.00 CM	11-20	52,688.53
50,000.00	650,000.00 DM	700,000.00 CM	11-23	52,688.53
			11-28	52,688.53

[illegible] DEPARTMENT [illegible] OF ANY ERRORS
[illegible] IN TEN DAYS THE ACCOUNT
[illegible]
[illegible] COLLECTION ITEMS IS PROVISIONAL FOR BALANCE
[illegible] ON THE BACK OF THIS STATEMENT

CB CHECK BOOK CHARGE
CC CERTIFIED CHECK
CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
ISSUE OF CHECKS

REF
MC MISCELLANEOUS CHARGE
[illegible]

PLEASE COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

3418A

BANK OF COMMERCE
NEW YORK

2

11/7/73
DATE

40 08408 6
ACCOUNT NUMBER

DEBIT TICKET

WE HAVE CHARGED YOUR ACCOUNT $500,012.00

FOR

Purchase $500,000 Genral Motors Acceptance Corp
comm'l paper due 11/14/74 interest @ maturity 8-1/2%
$1,420.69 plus $12.00 service charge

BANK OF COMMERCE
COLLECTION
NOTE TELLER

Interpapital N V
c/o David G Taylor
Havens,Wandless,Stitt & Tighe
99 Park Avenue
New York, N.Y. 10016

APPROVED

⑈08408⑈ ⑆0210⑆0005⑈00⑈

FORM 43 (7-72)

BANK OF COMMERCE
NEW YORK

2

11/8/73
DATE

40-08408-6
ACCOUNT NUMBER

DEBIT TICKET

WE HAVE CHARGED YOUR ACCOUNT $100,001.50

FOR

Money transfer as of 11/8/73 $100,000.00
plus bank charge 1.50

BANK OF COMMERCE
COLLECTION
NOTE TELLER
NOV 8 1973

Intercapital N. V.
c/o David G. Taylor
Havens, Wandless, Stitt & Wright
99 Park Avenue
New York, N. Y. 10016

APPROVED

⑈40-08408-6⑈ ⑆0210⑆0010⑈150⑈

Form 43 (2-73)

3419A

BANK OF COMMERCE
NEW YORK

11/8/73
DATE

40-08408-
ACCOUNT NUMB

CUSTOMER'S ADVICE OF DEBIT

FOR WE HAVE CHARGED YOUR ACCOUNT $ 100,001.50

Money transfer as of 11/8/73	$100,000.00
Plus bank charge	1.50

Intercapital N. V.
c/o David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N. Y. 10016

Form 43 (2-73)

APPRO

THIS ACCOUNT HAS been CREDITED AS INDICATED BELOW:

DATE CREDITED	DESCRIPTION	TOTAL ONLY WILL APPEAR ON STATEMEN
11 14 73	EXO CHGS 2/EXCH 11/8/73	100,000.00

GB-184 REV. (11-72)

103 2242

INTERCAPITAL N V
C/O HAVENS WANDLESS STITT & TIGHE
99 PARK AVE 20TH FLOOR
NEW YORK N Y 10017

Mellon Bank N.A.

OFF

ACCOUNT NUMBER CREDITED

CUSTOMER'S CREDIT ADVICE

PLEASE PRESERVE

ITEMS NOT DRAWN ON THIS BANK CREDITED SUBJECT TO FINAL PAYMENT

BANK OF COMMERCE
NEW YORK

11/14/73
DATE

40 08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

WE HAVE CHARGED YOUR ACCOUNT $650,000

FOR

transfer to Vencap Limited

(as per letter of 11/14/73)

3420A

Intercapital, N.V.

APPROVED

FORM 43(7-73)

BANK OF COMMERCE
NEW YORK

11/14/73
DATE

40 08408-6
ACCOUNT NUMBER

DEBIT TICKET

WE HAVE CHARGED YOUR ACCOUNT $650,000

FOR

transfer to Vencap Limited

(as per letter of 11/14/73)

Intercapital, N.V.

⑆40⑈08408 6⑈ 53⑈006500000⑆

FORM 43(7-73)

INTERCAPITAL N V 101

Nov. 23 1973 1-750/260

PAY TO THE ORDER OF Intervent, Inc. $50,000 00/100

Fifty Thousand and no/100 DOLLARS

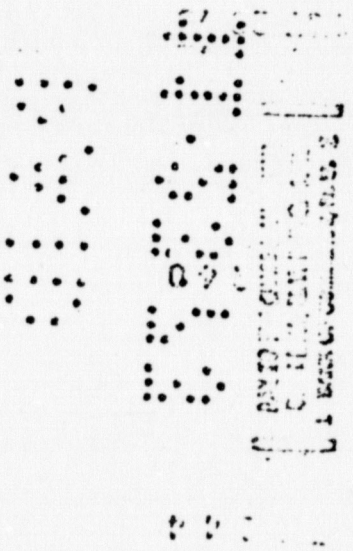
BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

MEMO

David S. Taylor

⑆0260⑈0750⑆ 40⑈08408 6⑈ ⑈0005000000⑈

For Applicant
INTERVENT, INC.
By _____



BANK OF COMMERCE
NEW YORK

11/29/73
DATE

40 08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

WE HAVE CHARGED YOUR ACCOUNT $25,000.00

FOR

transfer to Vencap Limited

3422A

Intercapital N.V.

APPROVED

FORM 43(7-73)

BANK OF COMMERCE
NEW YORK

11/23/73
DATE

40 08408-3
ACCOUNT NUMBER

DEBIT TICKET

WE HAVE CHARGED YOUR ACCOUNT $25,000.00

FOR

transfer to Vencap Limited

Intercapital N.V.

40-08408 6

53'0002500000'

FORM 43(7-73)

11/23/73

BANK OF COMMERCE
NEW YORK

11/23/73
DATE

40 08408 6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF DEBIT

WE HAVE CHARGED YOUR ACCOUNT $650,000

FOR

transfer to account of Intervent, Inc.

(per your letter of 11/21/73

Intercapital N.V.

APPROVED

FORM 43 (7-72)

BANK OF COMMERCE
NEW YORK

11/23/73
DATE

40 08408 6
ACCOUNT NUMBER

DEBIT TICKET

WE HAVE CHARGED YOUR ACCOUNT $650,000

FOR

transfer to account of Intervent, Inc.

(per your letter of 11/21/73

Intercapital N.V.

40-08408 6

53'0006500

BANK OF COMMERCE
NEW YORK

Nov. 23/73
DATE

40 08408 6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 700,000.00

FOR

Money transfer received from Chase Manhattan Bank
by order of First National City Bank, New York.

3423A

INTERCAPITAL, N. V.

FORM 42 5-72

BANK OF COMMERCE
NEW YORK

11-20-73
DATE

40-08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 50,000.00

FOR Money transfer B/O same thru Mellon Bank
Pittsburgh, Pa.

Inter Capital N.V.
C/O David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Ave.
N. YL, N. Y. 10016

Forgas 2-73

11/7/73

BANK OF COMMERCE
NEW YORK

11/5/73
DATE

40 08408 6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 150,228.70

FOR
Redemption $150,233.70 General Motorw Acceptance Corp
comm'l paper -less $5.00 service charge

Intercapital N.V.
c/o David G Taylor
Havens, Waldless, Stitt & Tighe
99 Park Avenue
Ne York, N.Y. 10016

PF

Form 42 2-73

BANK OF COMMERCE
NEW YORK

11/14/73 — DATE

40 08408 6 — ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 501,415.69

FOR Redemption $501,420.69 General Motors Acceptance Corp comm'l paper-less $5.00 service charge

3424A

Intercapital N V
c/o David G Taylor
Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, N.Y. 10016

PF

Form 42 2-73

RECEIPT (1)
NON-NEGOTIABLE

BANK OF COMMERCE
56 East 42nd Street, New York, N. Y. 10017

H — OFFICE

No 19536

NEW YORK, N. Y. 11/2/73

CUSTOMER'S NAME: Intercapital NV (A/C No. 88)
c/o Havens, Wandless, Stitt & Tighe
99 Park Ave New York, NY 10016

THE SECURITIES LISTED BELOW ARE ACCEPTED BY THIS BANK FOR SAFEKEEPING WITHOUT RISK OR LIABILITY OF ANY KIND OR NATURE ON THE PART OF THE BANK.

DESCRIPTION	CERTIFICATE NUMBERS	UNITS
$501,420.69 General Motors Acceptance Corporation Commercial Paper (includes interest) Dtd 11/2/73 Due 11/14/73 Payable at first National City Bank	133 33319	501,420.69

FORM 170-8/71

BANK OF COMMERCE

AUTHORIZED SIGNATURE

BANK OF COMMERCE
NEW YORK

11/2/73 — DATE

40 08408 6 — ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 500,773.99

FOR Redemption $500,778.99 Genral Motors Acceptance Corp comm'l paper-less $5.00 service charge

Intercapital N V
c/o David G Taylor
Havens,Wandless,Stitt & Tighe
99 Park Ave
New York, N.Y. 10016

PF

Form 42 2-73

3425A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL [illegible] V
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-034CE-6

12-31-73

27,688.53	101,380.00	1	13,522.59	115,545.94

	50,000.00 CM	12-26	77,688.53
13,522.59	51,380.00	12-28	115,545.94
		12-31	115,545.94

[illegible]

[illegible]

EF CHECK FOR CHARGE
CC CERTIFIED CHECK
CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
LIST OF CHECKS

PLEASE COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

DEPOSITED TO
BANK OF COMMERCE
NEW YORK

DATE December 28, 19 73

3426A

CURRENCY		DOLLARS	CENTS			DOLLARS	CENTS
1	CASH				11		
5	CHECKS	1	51,300	00	12		
10		2			13		
20		3			14		
50		4			15		
100		5			16		
L'GE		6			17		
COIN		7			18		
TOTAL		8			19		
		9			20		
		10			21		
	MAIL				Grand Total	51,300	

ALL ITEMS RECEIVED IN ACCORDANCE WITH AND SUBJECT TO BANK RULES AND REGULATIONS

ENDORSE ALL CHECKS WITH NAME AND ACCOUNT NUMBER

INTERCAPITAL INC
[illegible]
[illegible]
99 PARK AVE NY NY 10016

from R.C.P.

⑆026007501⑆ 40-08408 6⑈

INTERCAPITAL N V

103

December 28 19 73

1-750/260

PAY TO THE ORDER OF Havens, Wandless, Stitt & Tighe $ 13,522 59/100

Thirteen Thousand Five Hundred Twenty Two and 59/100 DOLLARS

50

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

MEMO Fee plus Disbursements

David G Taylor

⑆026007501⑆ 40-08408 6⑈ ⑈000135225⑈

BANK OF COMMERCE
NEW YORK

12-26-73
DATE

40-08408-6
ACCOUNT NUMBER

CUSTOMER'S ADVICE OF CREDIT

WE HAVE CREDITED YOUR ACCOUNT $ 50,000.00

FOR Money transfer B/O Mr. Taylor & Mellon Nat'l Bank
Pittsburgh, Pa.

Inter Capital N.V.
C/O David G. Taylor
Havens, Wandless, Stitt & Tighe
99 Park Ave.
N. Y., N. Y. 10016

FORM sas/72

3427A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-08405-6

01-31-74

119,545.94	.00	11	45,274.30	70,271.64

45,274.30		1-08	70,271.64
		1-31	70,271.64

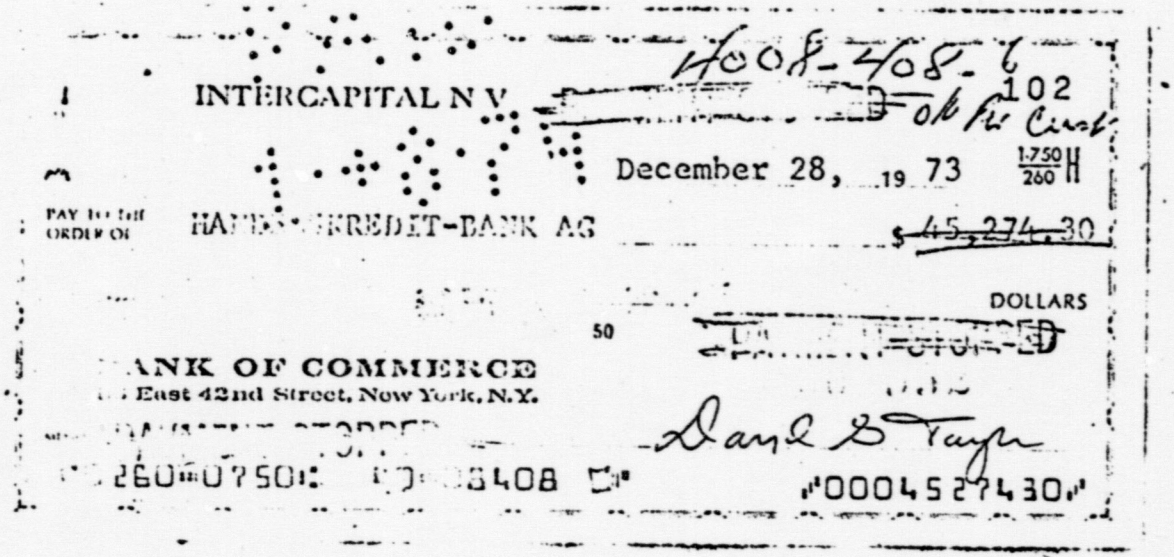
-158 343 66
3946 14v 72
114 755 94
+ 1240
115 995 94

PLEASE NOTIFY AUDITING DEPARTMENT 212 WI 2-5000 OF ANY ERRORS
IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT
WILL BE CONSIDERED CORRECT
FOR YOUR CONVENIENCE THERE IS PROVISION FOR BALANCE
RECONCILEMENT ON THE BACK OF THIS STATEMENT

PLEASE COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

KEY

CB CHECKBOOK CHARGE
CC CERTIFIED CHECK
CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
STOP STOP CHARGE
MC MAINTENANCE CHARGE
NC RETURNED CHECK CHARGE
OD OVERDRAFT CHARGE
RT RETURNED ITEM
SC SERVICE CHARGE



INTERCAPITAL N.V.

1008-408-6

102

Ok for Cash

December 28, 19 73

1-750/260 H

PAY TO THE ORDER OF HAMBURGISCHER CREDIT-BANK AG

$ 45,274.30

DOLLARS

50

BANK OF COMMERCE
East 42nd Street, New York, N.Y.

CASHIER'S ORDER

David B. Taylor

⑆260⑆07505⑆ ⑈03408⑈

⑈00045274 30⑈

3428A

COMMERCIAL CREDIT BANK LTD

3429A

BANK AG

Address: 8001 Zurich, Talstrasse (Switzerland)
Letters: 8023 Zurich P.O. Box 635 (Switzerland)
Telephone: 01 [illegible]
Telex: 52565 hkbz ch
Cables: Comcredbank

INTERCAPITAL N.V.
Kerkstraat 8-B
C U R A C A O / Netherlands Antilles

Your Ref.

Our Ref. ca/ak

Zurich, December 12, 1973

Re: US$-Loan-Account I

Dear Sirs,

We are enclosing herewith statement of your Loan-Account, as per December 31, 1973.
We would be very much obliged to you to pay the interests due December 31, 1973 in the amount of

US$ 45'274.30

by check-remittance to us.

Looking forward to your prompt remittance, we are,

Yours faithfully,
HANDELSKREDIT-BANK AG

Enclosure: ment.

3430A

HANDELSKREDIT-BANK AG
BANQUE DE CREDIT COMMERCIAL SA - COMMERCIAL CREDIT BANK LTD.
8022 Zurich - Postfach 645 - Talstrasse 62 - Telex: 52565 hkbz ch
Telefon (01) 27 03 35 - Telegramme: COMCREDBANK - Postcheckkonto 80 - 756

Zürich, December 7, 1973/rb

Wir teilen Ihnen mit, dass wir auf Ihrem Konto folgende Buchungen vorgenommen haben:

Nous vous prions de bien vouloir prendre note des écritures suivantes passées sur votre compte chez nous:

Please take note that we have passed the following entries on your account:

Intercapital N.V.
Kerkstraat 8-B

CURACAO / Netherlands

502.175.20

DEBIT	Val.	CREDIT	
fx US$		Fr.	
45,274.30	31.12.		8½% Interest from 5.2. - 31.12.73
Loan Account I			

Hochachtungsvoll / Vos dévoués / Yours faithfully

HANDELSKREDIT-BANK AG

Nr. 127 - 2. 72 - 10000 - 1

3431A

NK OF COMMERCE • NEW YOR

40-0340

CAPITAL II V
HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

02-28-74

PAGE 1

70,271.94	.00	.00	70,271.94
		2-28	70,271

INTERCAPITAL N V 105

Feb. 22, 19 74

PAY TO THE ORDER OF CORPORATE TRUST N.V. $ 27.93

TWENTY SEVEN AND 93/100 ---------- DOLLARS

50

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

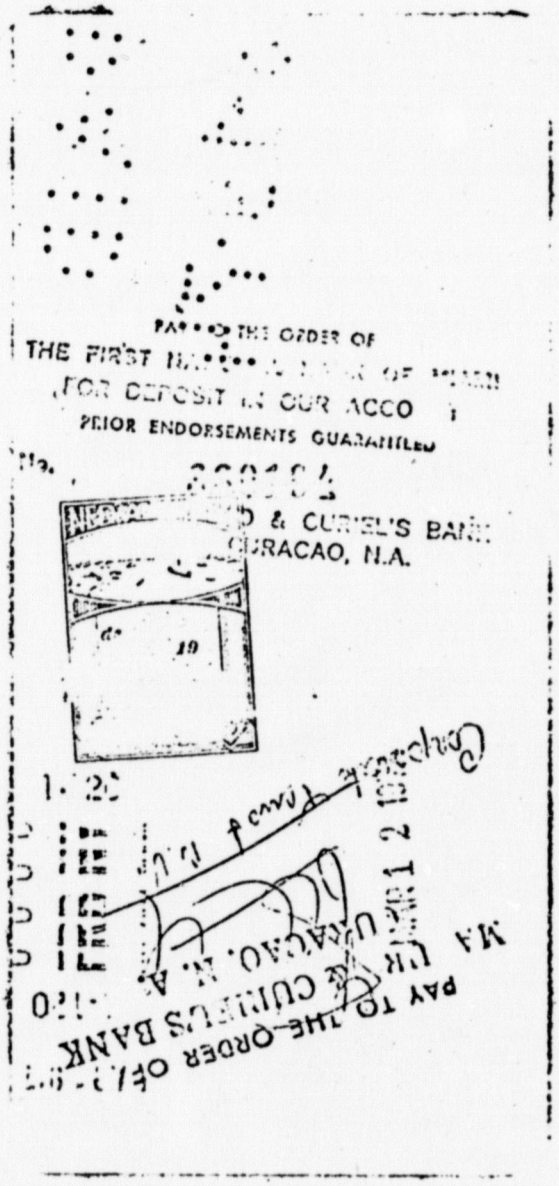
MEMO for cont.to Chamber of Commerce, Curacao

David S Vaz

⑆026007501⑆ 40-08408 6⑈ ⑈000000 27 93⑈

3432A

3433A


PAY TO THE ORDER OF
THE FIRST
FOR DEPOSIT IN OUR ACCO
PRIOR ENDORSEMENTS GUARANTEED
& CURIEL'S BANK
CURACAO, N.A.
PAY TO THE ORDER OF
& CURIEL'S BANK
CURACAO, N.A.

3434A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V
& HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-08405-8

03-29-74

PAGE 1

LAST STATEMENT	DEBITS	CREDITS	SERVICE CHARGE
70,271.64	1 40,000.00	1 27.93	110,243.71

DEBITS	DEPOSITS	DATE	BALANCE
	27.93 ✓	3-19	70,243.71
	40,000.00 ✓	3-21	110,243.71
		3-29	110,243.71

110243 71
1440
109803 71

PLEASE NOTIFY AUDITING DEPARTMENT AT ONCE IF ANY ERRORS AND ERROR IS NOT REPORTED WITHIN TEN DAYS THE ABOVE SHALL BE CONSIDERED CORRECT
FOR YOUR CONVENIENCE THERE IS PROVISION FOR BALANCE RECONCILEMENT ON THE BACK OF THIS STATEMENT

PLEASE COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

CB CHECK BOOK CHARGE
CC CERTIFIED CHECK
CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
IS LIST OF CHECKS

MC MAINTENANCE CHARGE
NC NOTARIAL FEE
OD OVERDRAWN BALANCE
RT RETURNED ITEM
SC SERVICE CHARGE

3435A

DEPOSITED IN
BANK OF COMMERCE
NEW YORK

DATE March 21, 1974

1	CASH			11	
5				12	
10	1			13	
20	2	15,000.	00	14	
50	3			15	
100	4			16	
L'GE	5			17	
COIN	6			18	
TOTAL	7			19	
	8			20	
	9			Total	40,000. 00
	10			21	
	MAIL			Grand Total	

ENDORSE ALL CHECKS WITH NAME AND ACCOUNT NUMBER

ALL ITEMS RECEIVED IN ACCORDANCE WITH AND SUBJECT TO BANK RULES AND REGULATIONS

[illegible]
[illegible]
[illegible]
PARK AVE NY NY 10016

4C 08408 6B

3436A

BANK OF COMMERCE • NEW YORK

INTERCAPITAL N V.
% HAVENS WANDLESS, STITT & TIGHE
ATT. DAVID TAYLOR
99 PARK AVENUE, NEW YORK NY 10016

40-08409-6

04-30-74

BEGINNING BALANCE					ENDING BALANCE	ENDING DATE
110,243.71		.00	3		100,931.95	9,311.76

	330.00 ✓		
	100,024.35 DM ✓		
305.60 ✓	300.00 ✓		
		4-17	109,943.71
		4-22	9,917.35
		4-30	9,311.76
		4-30	9,311.76

PLEASE NOTIFY US PROMPTLY IF YOU FIND ANY ERRORS IN THIS STATEMENT. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT. SEE NO. 2 ON THE BACK FOR EXPLANATION OF THE BALANCE RECONCILEMENT ON THE BACK OF THIS STATEMENT

PLEASE COMPLETE THE CHANGE OF ADDRESS ORDER ON THE BACK IF YOUR ADDRESS IS INCORRECT

CB CHECKBOOK CHARGE
CC CERTIFIED CHECK
CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
IS LIST OF CHECKS

REF
MC MAINTENANCE CHARGE
PD DEPOSIT NOT POSTED
SC OVERDRAWN BALANCE
ST RETURNED ITEM
SC SERVICE CHARGE

INTERCAPITAL N V 3437A 108

April 22 1974 1750/260

PAY TO THE ORDER OF Ritz Carlton Hotel $300 00/100

Three Hundred and 00/100 DOLLARS

50

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

MEMO Travel Expense David D Taylor

⑆0260⑆07501⑆ 40⑆08408 6⑈ ⑈00000300⑀⑈

INTERCAPITAL N V 107

April 19 1974 1750/260

PAY TO THE ORDER OF Holt Renfrew Company Ltd $305 60/100

Three Hundred Five and 60/100 DOLLARS

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

MEMO David D Taylor

⑆0260⑆07501⑆ 40⑆08408 6⑈ ⑈00000305⑀⑈

INTERCAPITAL N V 106

March 29, 1974 1750/260

PAY TO THE ORDER OF CORPORATE TRUST N.V. $300.00

THREE HUNDRED AND NO/100---------- DOLLARS

50

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

MEMO 1973-74 Management fees LENNY David D Taylor

⑆0260⑆07501⑆ 40⑆08408 6⑈ ⑈00000300⑀⑈

BANK OF COMMERCE 2
NEW YORK

4/22/74 DATE 40-08408-6 ACCOUNT NUMBER

DEBIT TICKET

FOR WE HAVE CHARGED YOUR ACCOUNT $100,026.35

Foreign Money Transfer #H028168

BANK OF COMMERCE COLLECTION NOTE TELLER APR 22 1974 H

Intercapital N. V.
c/o David G. Taylor
Havens Wandless Stitt & Tighe
99 Park Avenue
New York, N.Y. 10016

⑆00 1000 2635⑀

FORM 43(7-73)

3438A

Pay Jun 10 1968 ... Dollars

Pay to the Order of Wm. D. Taylor

And-Cash $100.00

Wm. D. Taylor

Queen Chemical Plaintiff

Katherine Kuhlman

12-2 720

Buenos Aires

N.Y.

Hertz 1352-350.

0035-5

THE FIRST NATIONAL BANK OF MIAMI
FOR DEPOSIT IN OUR ACCOUNT
PRIOR INDORSEMENTS GUARANTEED
No. 66230
MADURO & CURIEL'S BANK
CURACAO, N.A.

PAY TO THE ORDER OF

MADURO & CURIEL'S BANK N.V.

CURACAO, N.A.

168

5

INTERCAPITAL N.V.

40 08408-6

3439A

No. 11

Feb 28 19 73

Yale-New Haven Hospital

AMOUNT THIS BILL 7,180 00

BALANCE

BANK OF COMMERCE
50 EAST 42ND STREET, NEW YORK, N. Y.

No.

PAY TO THE ORDER OF

DOLLARS

TOTAL OF INVOICE
LESS % DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

H 0 0 0 1 4 0 8 X 6

:0260=0750:

No. 12

Feb 21 19 73

Dr. of Professional Services

AMOUNT THIS BILL 1,600 00

BALANCE 9,117 73

BANK OF COMMERCE
50 EAST 42ND STREET, NEW YORK, N. Y.

No.

1752
265

PAY TO THE ORDER OF

19

$

DOLLARS

TOTAL OF INVOICE
LESS % DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

4 0 0 0 1 4 0 8 X 6

:0260=0750:

3440A

No. 10

19

Bowery Savings Bank

BANK OF COMMERCE
50 EAST 42ND STREET, NEW YORK, N. Y.

No.

1752
265

PAY TO THE ORDER OF

19

$

DOLLARS

TOTAL OF INVOICE
LESS % DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

3441A

222,818.40	
60,701.34	
11,012.46	
2,726.00	
10.00	
167,190.59	
46,314.74	
21.54	
250.00	
511,045.07	*
45	
556	

590,000.00
556,045.07
33,954.93

No. 11

BANK OF CO[illegible]ERCE
56 EAST 42ND STREET, NE[illegible] N. Y.

No.

PAY TO THE ORDER OF

$

DOLLARS

TOTAL OF ITEMS
LESS
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK

:0260=0750:

No. 12

BANK OF COMMERCE
56 EAST 42ND STREET, NEW YORK, N. Y.

No.

PAY TO THE ORDER OF

$

DOLLARS

3442A

:0260=0750:

No. 13

BANK OF COMMER[illegible]E
56 EAST 42ND STREET, NEW YORK, [illegible]

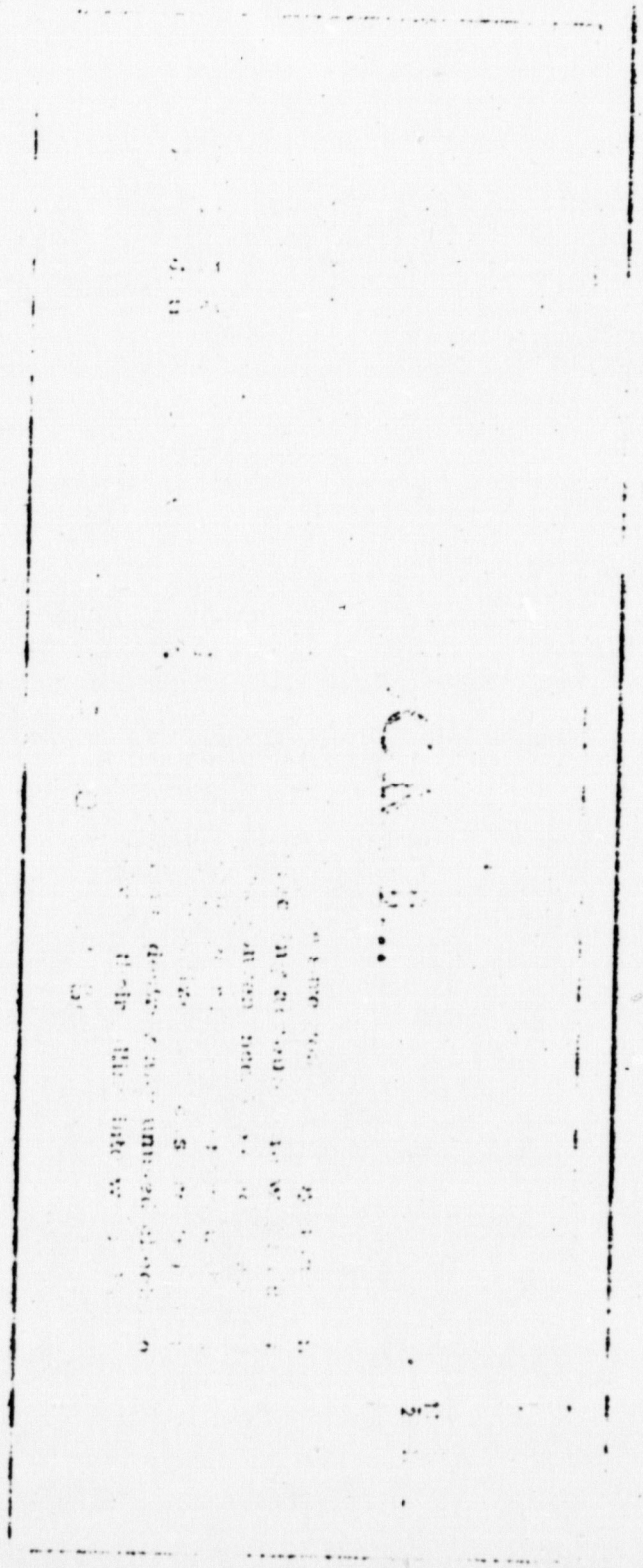
No.

PAY TO THE ORDER OF

$

DOLLARS

3443A



3144A

DATE	CHECK NO	CHECK ISSUED TO	IN PAYMENT OF	AMOUNT OF CHECK	✓	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
	001	U.S.		$ 222818 40	✓			
		New York State		60,701 34	✓			
		"		11,612 46	✓			
	004	Sh[illegible] National Bank		$ 2,775 00	✓			
	005	"		$ 10 00	✓			
	006	Chemical Bank		167190 57	✓			
	007	Franklin National Bank		$ 46,314 76	✓			
	008	" "		21 54	✓			
	009	Lange, Schaer, Fierman, Hays & Handler		250 00	✓			
	010	Bowery Savings Bank		45 00	✓			

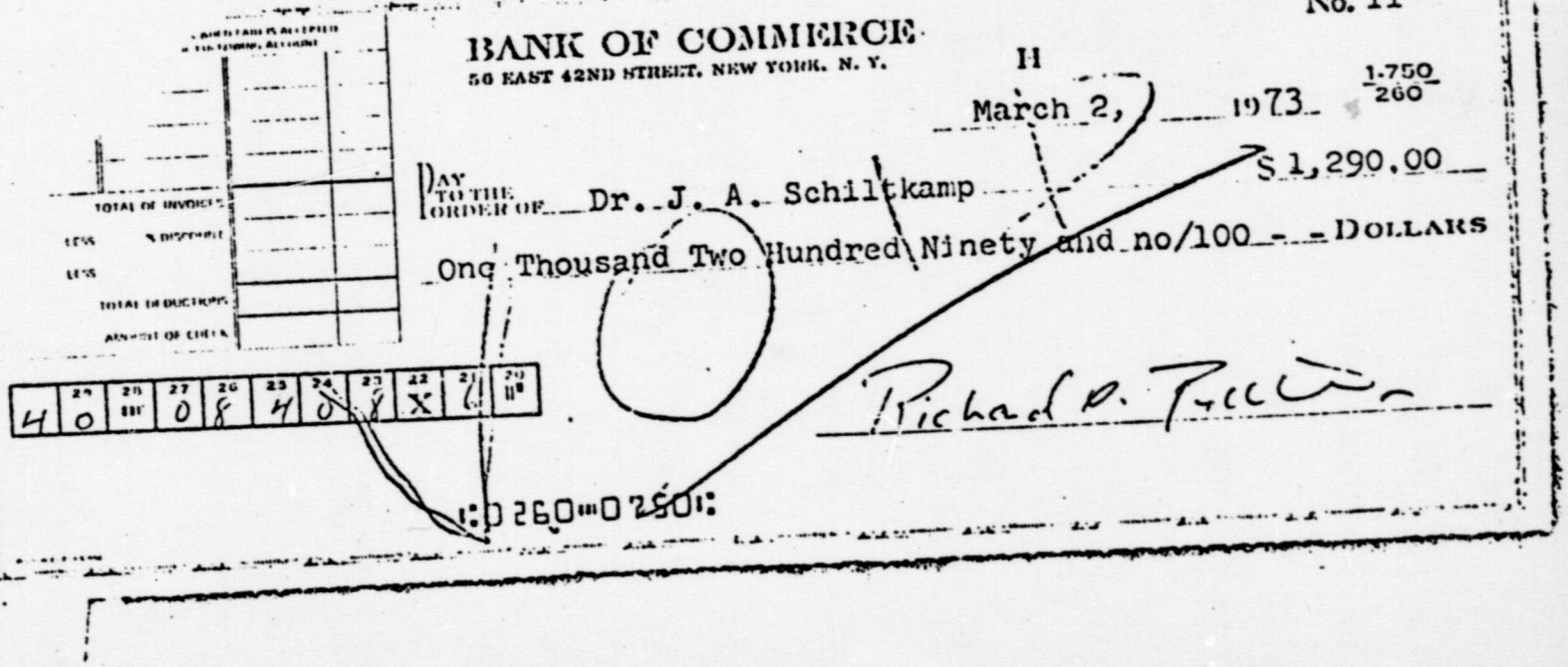
BANK OF COMMERCE
56 East 42nd Street, New York, N.Y.

⑆021000021⑆ 4[illegible]

3445A

DEPOSITS		101
BALANCE FORWARD	27,683 53	
DATE		ORDER OF
12-26-73	50,000 00	102
1-10-74	20,000 00	ORDER OF
		103
		ORDER OF
		Disbursements
TOTAL		
LESS ITEMS FROM		
FORWARD		

3446A



No. 11

BANK OF COMMERCE
56 EAST 42ND STREET, NEW YORK, N. Y.

H

March 2, 1973 1-750/260

PAY TO THE ORDER OF Dr. J. A. Schiltkamp $1,290.00

One Thousand Two Hundred Ninety and no/100 - - DOLLARS

Richard D. Tucci

TOTAL OF INVOICES

LESS

LESS

TOTAL DEDUCTIONS

AMOUNT OF CHECK

29	28	27	26	25	24	23	22	21	20
4	0	0	8	4	0	8	X	6	11

⑆0260⑈0250⑆

DEPOSITS

PREVIOUS BALANCE FORWARD 73.271.64

DATE

104

January 19, 19 74

ORDER OF

Cia. Arrendataria de Establecimientos Civiles antes 3/2/73 (L.A.)

105

January 22, 19 74

ORDER OF

Capital Trust N.V. - Payment of 1973 contribution to Chamber of Commerce Van Curaçao

106

19

ORDER OF

TOTAL 73.271.64 19

LESS CHECKS DRAWN

BALANCE FORWARD TOTAL CHECKS DRAWN

3448A

DEPOSITS

BALANCE FORWARD 101.453.71

DATE

Calif Trust Collateral Trust 100.000.—

8.453.71

deposits 36.35

8627.36

Dividend 4/3/34 605.66

8.033.70

107

ORDER OF

108

ORDER OF

109

ORDER OF

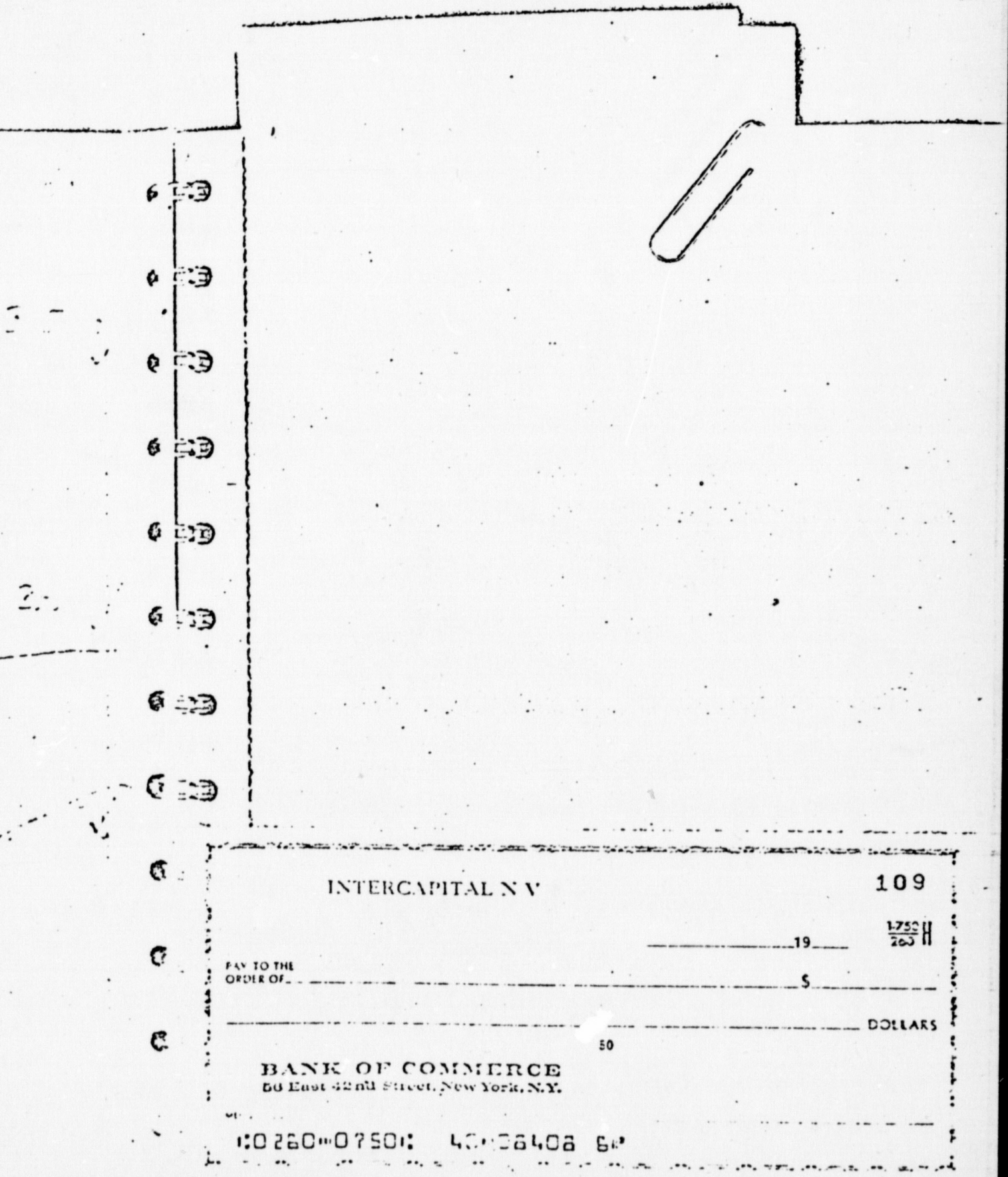
TOTAL

LESS CHECKS DRAWN

BALANCE FORWARD

TOTAL CHECKS DRAWN

3449A



INTERCAPITAL N V 109

_____ 19____ 1750/263

PAY TO THE ORDER OF _____ $_____

_____ DOLLARS

50

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

⑈0260⑈0750⑈ 40⑆6408 6⑈

DEPOSITS

BALANCE FORWARD

DATE

110

127/11
69

19

$

DOLLARS

50

INTERCAPITAL, N V

PAY TO THE ORDER OF

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

:0260:0750: 40-08408 6

19

ORDER OF

19

TOTAL

LESS CHECKS DRAWN

BALANCE FORWARD

TOTAL CHECKS DRAWN

3451A

NAME

PLEASE TYPE OR PRINT CLEARLY

ADDRESS

CITY & STATE

ZIP CODE

DELIVER TO THIS ADDRESS

IT IS TIME TO RE-ORDER A NEW SUPPLY OF CHECKS. PLEASE PRINT YOUR NAME AND MAILING ADDRESS IN LABEL ABOVE IF DIFFERENT THAN PRINTED CHECKS.

MAIL THIS FORM TO YOUR BANK PROMPTLY

150 FLW CHECKS D ☐

YOUR LAST ORDER WAS SHIPPED

IT IS TIME TO REORDER A NEW SUPPLY OF CHECKS. IF THIS 150 QUANTITY WAS LESS THAN A YEAR'S SUPPLY, WE SUGGEST THAT FOR CONVENIENCE AND ECONOMY YOU INCREASE YOUR REORDER BY SELECTING THE DESIRED QUANTITY BELOW.

PLEASE SEND QUANTITY CHECKED INSTEAD OF 150 ☐ 300 ☐ 450 ☐ 600 OTHER _____ MULTIPLES OF 150

SPECIAL INSTRUCTIONS _____

IF ANY CHANGES ARE WANTED IN WORDING OR STARTING NUMBER, PLEASE INDICATE ON THE ATTACHED CHECK

INTERCAPITAL N V 251

1-750/260

_____ 19____

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

50

BANK OF COMMERCE
50 East 42nd Street, New York, N.Y.

MEMO _____

⑈0260⑈07501⑈ 40⑈06406 6⑈

⑆ [illegible] ⑆

PLEASE CHARGE MY ACCOUNT

FOR BANK USE ONLY

PLEASE DATE AND SIGN BELOW AND FORWARD TO [illegible] AS THIS FORM CONTAINS COMPLETE DETAILS. NO OTHER ORDER IS NECESSARY. IF YOU WISH THESE CHECKS SENT DIRECTLY TO THE CUSTOMER PLEASE BE SURE THE MAILING LABEL AT THE TOP OF THIS FORM IS COMPLETED IF ADDRESS IS DIFFERENT THAN ADDRESS PRINTED ON CHECKS.

S 15 B (1501) (12-72)

DATE _____ APPROVED BY BANK _____

Plaintiffs' Exhibit 14-45

3452A

DEPOSITS

AMOUNT OF CHECK

BALANCE FORWARD

DATE

101

March 9 19 74

ORDER OF

Adams County

Road Services

16-71-

115.

102

March 21, 19 74

ORDER OF

3.21.74

103

April 15, 19 74

ORDER OF

Havens, Wardlaw, Stitt

Tighe

TOTAL

LESS CHECKS DRAWN

66,500 74

BALANCE FORWARD

TOTAL CHECKS DRAWN

3453A

DEPOSITS

BALANCE FORWARD

DATE

104

April 22 19 7[illegible]

ORDER OF

Vencap Ltd

94.47

105

19 7[illegible]

ORDER OF

106

19

TOTAL

LESS CHECKS DRAWN

BALANCE FORWARD

TOTAL CHECKS DRAWN

3454A

3455A

[redacted]

3456A

No. 501 Form APPROVED
No. 2301 AP 6 REES HEAD
WAR DEPARTMENT SUPPLY BOOK
Issued by the Quartermaster General
United States Army

| | | |

No. 901 Form AP (WHITE)
No. 2301 AP (GREEN TINT)
WESTERN UNION TELEGRAPH COMPANY
Direct Local Lines Maintained
Offices in the U. S. A.

3457A

3458A

3459A

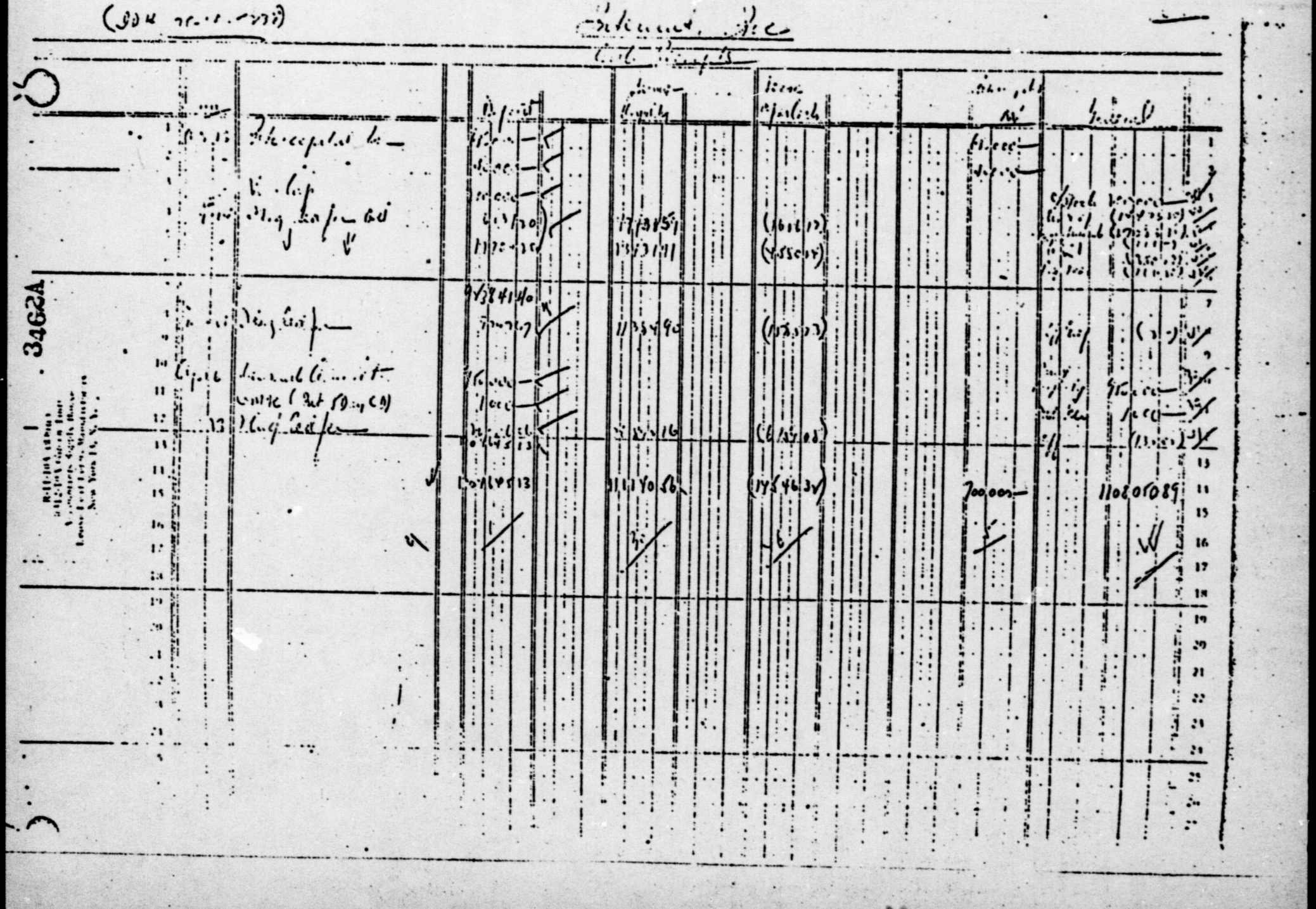
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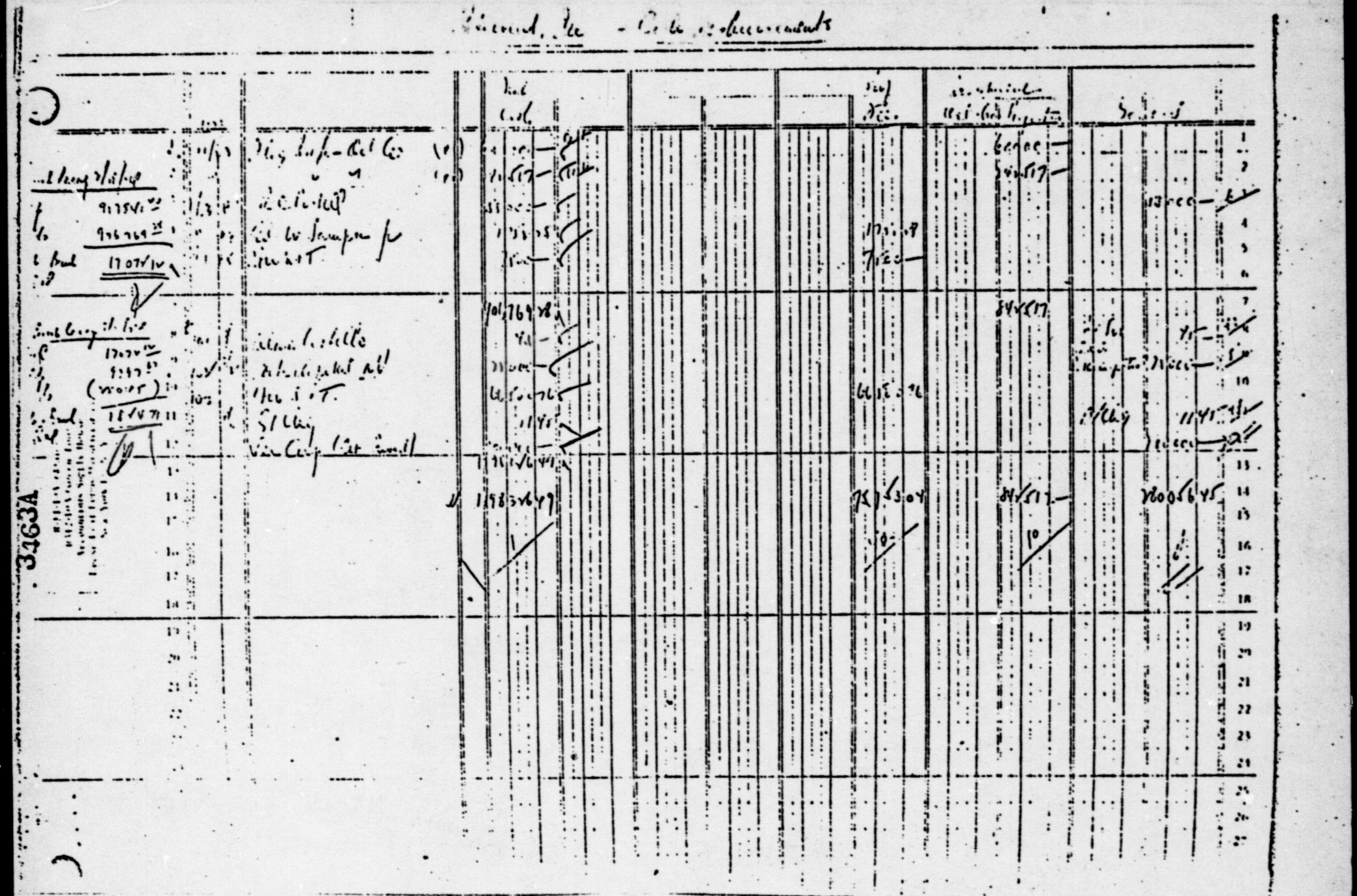
[illegible]
[illegible] Green Book
[illegible] Supply House
[illegible] of Forms Manufacturers
[illegible] York 13, N. Y.

3460A

3461A

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]





3464A PLFs Ex. 14-46A

Plaintiffs' Exhibit 14-46A

WHEREABOUTS of R.C. Pistell

During the period May 1, 1973 through March 22, 1974, R. C. Pistell spent his time in the places (cities) as reflected below:

Date or Period	Place
May 1	New York
" 2 - 5/4	Canada (Montreal & Toronto)
" 5 - 5/6	New York
" 7 - 5/8	Canada (Toronto)
" 9 - 5/19	New York
" 20 - 5/21	Nassau
" 22 - 5/24	New York
" 25	Washington
" 26	New York
" 27 - 5/30	London , England
" 31	New York
June 1 - 13	New York
" 14 - 21	Canada (Montreal, Mine location, Toronto)
" 22 - 30	New York
July 1 - 4	New York
" 5	Canada (Montreal)
" 6 - 17	New York
" 18 - 25	Canada (Toronto)
" 26 - 31	New York
August 1	New York
" 2	Houston
" 3 - 6	Nassau
" 7	New York
" 8 - 9	Canada (Toronto & Montreal)
" 10 - 26	Europe (Vacation with wife)
" 27 - 30	New York
" 31	Canada (Montreal & Toronto)
September 1 - 4	Canada " "
" 5 - 6	Mexico
" 7	Canada (Toronto)
" 8 - 11	New York
" 12	Canada
" 13 - 17	New York
" 18 - 23	Canada (Montreal, Toronto)
" 24 - 30	New York
October 1	Canada
" 2 - 21	New York
" 22	Canada (Montreal, Toronto)
" 23 - 25	New York
" 26 - 31	Nassau (with wife & children)

WHEREABOUTS of R. C. Pistell

Date or Period	Place
November 1 - 14	New York
" 15	Toronto
" 16	New York
" 17 - 26	Nassau
" 27	New York
" 28 - 30	Canada (Montreal & Toronto)
December 1 - 15	New York
" 16 - 18	Mexico
" 19 - 30	Nassau
" 31	New York
1 9 7 4	
January 1 - 6	Canada (Toronto)
" 7 - 17	New York
" 18 - 20	New Orleans
" 21 - 24	New York
" 25 - 27	Nassau
" 28 - 29	Costa Rica
" 30 - 31	Nassau
February 1 - 3	Nassau
" 4 - 5	New York
" 6 - 7	Canada (Toronto)
" 8 - 9	New York
" 10 - 13	Mexico
" 14 - 16	Canada (Toronto)
" 17 - 28	New York
March 1 - 7	New York
" 8 - 16	Canada (Montreal & Toronto)
" 17	New York on way to London England
" 18 - 20	London
" 21 - 27	New York
" 28 - 29	Canada
" 30 - 31	New York
April 1	New York
2 - 8	Nassau
8 - 11	Canada (Toronto)
12 - 22	New York
23 - 26	Canada
27 - 30	New York

WHEREABOUTS OF R.C. Pistell

Date or Period	Place
May 1 - 3	New York
3	leaving for Toronto
4 - 5	Toronto
5	returning New York

United Air Lines | Air Travel Plan / Statement of Account

Plaintiffs' Exhibit 14-46B 3267A

PAGE 1

DATE FEB 27, 74

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO 94053

44 22 09 BALANCE DUE FEB 12, 74 STATEMENT $ 205.31

				TICKET NO.	AMOUNT
045	AA	122	0204	5168 190	52.00
046	AA	126		3036 336	55.79CR
053	SR	U07001		3081 466	232.50CR

OPENG BAL	206.31	NEW CHARGES	52.00
NET ADJ *	.00	REFUNDS	289.29CR
CASH	.00CR	BALANCE DUE	30.98CR

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 30.98CR

UA 498 REV. 4-73 PRINTED IN U.S.A.

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.	BALANCE DUE
	FEB 27, 74	94053 6	30.98CR

United Air Lines | Air Travel Plan

DEPT 540536
P. O. BOX 66100
O HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

OR COUPONS FOR RELATED CHARGES SCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN ESTABLISHED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TA

X

American Airlines 001

CONTRACTOR INVOICE COPY

DATE OF ISSUE 16 JUN 74

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

106A AAI INC

USED

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH ISSUED OFF | APPROVAL CODE

COMPLETE ROUTING

TOR F-
NY 468/6
LAGUARDIA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE 001 | FORM 4090 | SERIAL NO 735 190

CREDIT CARD NAME/CODE

FORM OF CREDIT

UA 44 2 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE 52.00 | EQUIV. FARE PAID | TAX/FEE/CHARGE | TAX/FEE/CHARGE

P 468 CAN6

3168A

☐ INVOLUNTARY ☐ LOST TICKET
☐ ☒ UNUSED TICKET ☐ OVERCHARGE

TO ____ FLIGHT ____ DATE ____

VOID IF EXCHANGE INVOLVED

DATE PAYABLE

American Airlines
TRANSPORTATION CREDIT

DATE OF ISSUE 1/28

DUPLICATE
CONTRACTOR'S COPY

PLACE OF ISSUE

016

INFORMATION

GENERAL OFFICE USE ONLY

001 43143073362 2
YUZ LGA
L. Pistell 1/14

5258 A
4.21

IMPRINT OR * WRITE COMPLETE CREDIT CARD INFORMATION

UA442209

WS ON BEHALF OF

PASSENGER'S NAME | DATE SOLD

AC

TOTAL 56.79

* IF WRITTEN BE CERTAIN DIGITAL BANK CODE INCLUDED IF APPLICABLE

☐ VOLUNTARY ☐ INVOLUNTARY
☐ UNUSED TRANSPORTATION
☐ FARE BASIS ADJUST FROM ____ CLASS TO 24. CLASS
☐ OTHER ____

TRANSPORTATION CREDIT

DATE OF ISSUE 1.74 622503

QUADRUPLICATE - TO CONTRACTOR

11/74

C3753 AC

ORIGINAL TICKET IF FARE BASIS ADJUSTMENT INVOLVED | ORIGINAL TICKET IF EXCHANGE INVOLVED

DATE OF | FLIGHT | CLASS | DATE | AIRLINE | FORM | SERIAL

PASSENGER'S NAME | SEGMENTS AFFECTED | AMT OF CHARGES

FROM | TO | FARE
2 1 2 3 LGA | LGA | 11 232.5

NAME OF CONTRACTOR OR AGENT ON ISSUE
IIH L

IMPRINT OR TYPE COMPLETE CREDIT CARD INFORMATION

UNK UA2201
R. C. PISTELL EXP. DATE
UAQ 442209

PASSENGER'S NAME | FROM | TO | FARE

232.50
TOTAL 11.232.5

3469A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE MAR 28, 74

ACCOUNT NO. 94053 44 22 09

BALANCE DUE MAR 13, 74 STATEMENT $ 412.29

				TICKET NO.	AMOUNT
080	3W	02P014	3429	970	814.00
073	AA	215 *	6984	500	113.59
075	AA	221 0308	7340	003	52.00
078	AA	222 0308	7343	579	52.00

OPENG BAL	412.29	NEW CHARGES	1,031.59
NET ADJ -	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,443.88

pd check #267
Apr 11/74

$1443.88

THIS AMOUNT DUE IN TEN DAYS → 1,443.88

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

UA 436 REV. 4-73 PRINTED IN U.S.A.

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 001

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE: 5 FEB 74

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

NYC LIMO, INC — EA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UATP
CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

1062 531 969
1062 531 970

FORM OF CREDIT

UA0 44 22 09 _ _ 4
PISTELL INC
RICHARD C PISTELL

EXP. DATE

FARE 208.00 | TAX 6.00 | TOTAL 214.00 | ROUTE CODE WS

3470A

0164422095□

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE: 14

DATE AND PLACE OF ISSUE

[illegible] AAL INC
[illegible] NEW YORK LGA
[illegible] NEW YORK

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

459

COMPLETE ROUTING | FARE BASIS | CARRIER

LGA F — AA
NYC F
NYC SC127

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

TP
CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

(001 421 464 500)

FORM OF CREDIT

1016 94053 001020

EXP. DATE

FARE 105.00 | TAX 8.11 | TOTAL (113.59) | ROUTE CODE

RICHARD C PISTELL UAQ
RICHARD C PISTELL 12 7

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE: 16 FEB 74

DATE AND PLACE OF ISSUE

AA [illegible] AAL INC
[illegible] TORONTO
[illegible] CANADA

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TORONTO F — AA
NEW YORK 109
LAGUARDIA 10.45

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

001 4090 731 003

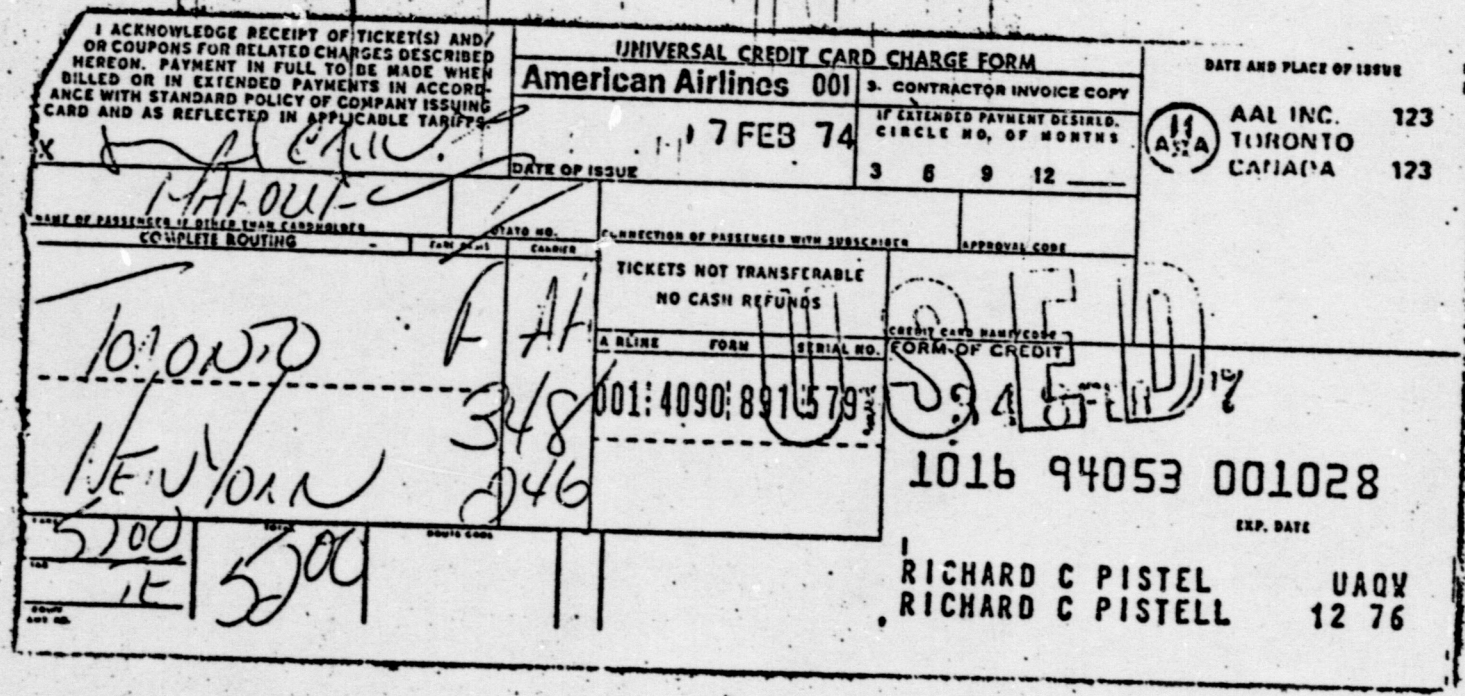
FORM OF CREDIT

1016 94053 001028

EXP. DATE

FARE 152.00 | TAX — | TOTAL 152.00 | ROUTE CODE

RICHARD C PISTEL UAQ
RICHARD C PISTELL 12 7



I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3- CONTRACTOR INVOICE COPY

17 FEB 74

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

DATE AND PLACE OF ISSUE

AAL INC. 123
TORONTO
CANADA 123

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

A RLINE FORM SERIAL NO.

001 4090 891 579

CREDIT CARD NAMEY CODE

FORM OF CREDIT

USED

1016 94053 001028

EXP. DATE

RICHARD C PISTEL UAQV
RICHARD C PISTELL 12 76

3471A

United Air Lines | Air Travel Plan / Statement of Account

3472A

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE: MAR 13, 74

ACCOUNT NO. 94053

44 22 09 BALANCE DUE FEB 27, 74 STATEMENT $ 30.98CR

				TICKET NO.		AMOUNT
059	5			10	PAID	206.31CR
060	DL	249	0219	6079	644	135.00
065	BW	01K003		3080	550	127.00CR
065	BW	01P003		3371	738	453.72
060	EA	216		6078	784	73.27
065	AA	26	0222	6221	471	113.59

OPENG BAL	30.98CR	NEW CHARGES	776.58
NET ADJ *	.00	REFUNDS	127.00CR
CASH	206.31CR	BALANCE DUE	412.29

UA 490 REV. 4-73 PRINTED IN U.S.A.

THIS AMOUNT DUE IN TEN DAYS ⇒ BALANCE DUE 412.29

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS DEPT., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.		BALANCE DUE
	MAR 13, 74	94053	6	412.29

United Air Lines | Air Travel Plan

DEPT 940536
P. O. BOX 66100
O HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

DELTA AIR LINES—006

DATE OF ISSUE 2 3 74

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

3473A

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

NAS/EWR F Y

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

006V10150644

CREDIT CARD NAME/CODE

FORM OF CREDIT

UA0 44 2[illegible] 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE 134.00
TAX 2.00
TOTAL 136.00

0144422093□

VOLUNTARY ☒ INVOLUNTARY ☐

FLIGHT [illegible] DATE 23JAN

PASSENGER NAME

PISTELL/R MR

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED

R01474 TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

AIRLINE CODE 006 | DATE OF ISSUE 11 JAN 74

UNUSED TICKET NO.

AIRLINE	ITEM	SERIAL	CPN
006	2	312541	(2)
006	2	456550	(1)

FOR ACCT. USE ONLY

CURRENCY OF TICKET/OR

RATE OF EXCHANGE

AMT. IN CONTRACTOR'S CURRENCY

PLACE AND DATE OF ISSUE

CT

FOR AIRLINE USE ONLY

125.00 FRT ID 50%
64.00 FOW ID 50% + TAX
61.00 REFUND

129.00 FRT BASIC
66.00 FOW BASIC
66.00 REFUND

NAME OF CREDIT CARD COMPANY (IATA CODE)

UATP UA0

TYPE OF APPLICABLE CREDIT CARD INFORMATION

UA0 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

0144422095□

FARE REFUND 124.00 | TAX REFUND 2.00 | TOTAL REFUND 127.00

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 006

DATE OF ISSUE 23 JAN 74

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

D NYC/[illegible]/YYZ/NYC
D NAS/[illegible]/NYC/NYC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

006 [illegible]

006 [illegible]

CREDIT CARD NAME/CODE

FORM OF CREDIT

UA0 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

FARE [illegible]
TAX [illegible]
TOTAL [illegible]

0144422095□

X Richard Pistell
SIGNATURE OF CARDHOLDER OR HOLDER OF ONE-TRIP ORDER

PISTELL/RICHARD C

UNIVERSAL CREDIT CARD CHARGE FORM

DATE OF ISSUE 10 FEB 74

TA 3474A

EASTERN

FEB 10TH

NAME OF PASSENGER X/O NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALL
FROM LA GUARDIA	EA	309	F	10FEB	4:30P	OK				
TO RICHMOND/PORTSMOUTH	EA	304	F	10FEB	4:50P	OK				
10. TO LA GUARDIA										
11. --VOID--										
12. --VOID--										

IF EXT'D. PAY DSRD. CIRCLE NO. OF MOS. 3 6 9 12

CREDIT CARD NAME/CODE

APPROVAL CODE

FARE CALCULATION

FARE

TAX

TOTAL 73.27

FOR ISSUING OFFICE ONLY

1016 94053 001010

2103193

007 2404934764 0

RICHARD C PISTEL LAOW
RICHARD C PISTELL 12 76

STATO NO. CONNECTION OF PASSENGER WITH SUBSCRIB

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X Richard C Pistell

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

6 FEB 74
DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

DATE AND PLACE OF ISSUE

AA 103 AAL INC
NEW YORK LG.
103 NEW YORK

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBED

APPROVAL CODE 1878

COMPLETE ROUTING	FARE BASIS	CARRIER
NEW YORK	F	AA
TORONTO	F	AA
NEW YORK		

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE TP

AIRLINE	FORM	SERIAL NO.
	601	2145

FORM OF CREDIT

1016 94053 001028

EXP. DATE

RICHARD C PISTEL UAOW
RICHARD C PISTELL 12 76

FARE 105.14

TOTAL 113.55

ROUTE CODE 057116

3475A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE FEB 12, 74

ACCOUNT NO. 94053 44 22 09 BALANCE DUE JAN 29, 74 STATEMENT $ 337.25CR

		TICKET NO.		AMOUNT
031	5	6	PAID	41.00CR
033	BW 12K000	3086	566	129.00CR
033	BW 12K000	3086	996	55.25CR
038	BW 01P014	3329	626	578.25
038	BW 01P014	3329	263	190.56

OPENG BAL	337.25CR	NEW CHARGES	768.81
NET ADJ *	.00	REFUNDS	184.25CR
CASH	41.00CR	BALANCE DUE	206.31

pd check # 259 (V.)
$206.31
Feb 20/74

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 206.31

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

UA 498 REV 4-73 PRINTED IN U.S.A.

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE 15 JAN 74

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE AND PLACE OF ISSUE

JAN 15 74

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

EC NYC/LON/PAR/SUA

PAR/NYC

TICKETS NOT TRANSFERABLE

NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA 0 44 22 09 X

PISTELL INC

RICHARD C PISTELL

EXP. DATE

FARE 3 [illegible]

TOTAL [illegible]

ROUTE CODE

3476A

0164422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 106

DATE OF ISSUE 15 JAN 74

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE AND PLACE OF ISSUE

JAN 15 74

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

NYC MS Y NYC

CA

TICKETS NOT TRANSFERABLE

NO CASH REFUNDS

UATP

CREDIT CARD NAME/CODE

PR

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

[illegible]

UA 0 44 22 09 X

PISTELL INC

RICHARD C PISTELL

EXP. DATE

FARE 176.64

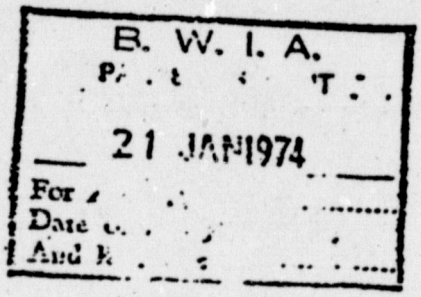
TAX 13.42

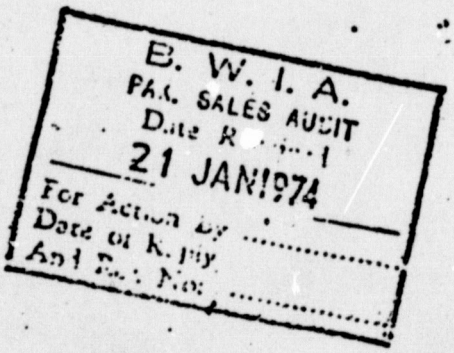
TOTAL 190.56

USD

ROUTE CODE

0164422095





3277A

3478A

VOLUNTARY ☐ INVOLUNTARY ☐

PASSENGER'S NAME Miss C. Pistell — DATE

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED — AIRLINE | FORM | SERIAL

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

AIRLINE CODE 901106 — DATE OF ISSUE 27/12/73

UNUSED TICKET NO. — AIRLINE 106 | FORM 2 | SERIAL 285566 | CPN.

FOR ACCT. USE ONLY
CURRENCY OF TICKET
RATE OF EXCHANGE
AMT. IN CONTRACTOR'S CURRENCY £ 109.00 (US$)

PLACE AND DATE OF ISSUE
B. W. I. A.
(Rev. Accounts Dept.)
27 DEC 73
Sunset House
Grand Turks, Turks & Caicos Is.

FOR AIRLINE USE ONLY
Unused tkts JFK/NAS/JFK.

IR. NYC T/C dtd 27/12/73.

FARE REFUND 176.00 | TAX REFUND 3.00 | TOTAL REFUND 179.00

NAME OF CREDIT CARD COMPANY U.F.T.F.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION
UPQ 44 22 09. W
Richard. C. Pistell.

VOLUNTARY ☐ INVOLUNTARY ☐

FLIGHT PASSENGER'S NAME Richard Pistell — DATE

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED — AIRLINE | FORM | SERIAL

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

AIRLINE CODE 901106 — DATE OF ISSUE 27/12/73.

UNUSED TICKET NO. — AIRLINE 106 | FORM 2 | SERIAL 358996 | CPN. 1,2

FOR ACCT. USE ONLY
CURRENCY OF TICKET
RATE OF EXCHANGE
AMT. IN CONTRACTOR'S CURRENCY £ 55.25 (US$)

PLACE AND DATE OF ISSUE
B. W. I. A.
(Rev. Accounts Dept.)
27 DEC 73
Sunset House
Grand Turks, Turks & Caicos Is.

FOR AIRLINE USE ONLY
Unused tkts ZRH/FAR/LON.

IR-NYC T/C dtd 5/12/73.

FARE REFUND 55.25 | TAX REFUND | TOTAL REFUND 55.25.

NAME OF CREDIT CARD COMPANY U.F.T.F.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION
UPQ-44 22 09. W.
Richard. C. Pistell.

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

3479A

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE JAN 29, 74

ACCOUNT NO. 94053

44 22 09 BALANCE DUE JAN 14, 74 STATEMENT $ 1,731.68

					TICKET NO.	AMOUNT
025	5			8	PAID	1,690.68CR
016	BW	11K003		3085	657	50.90CR
016	BW	11K003		3085	016	246.20CR
016	BW	11K003		3085	010	194.00CR
016	BW	11K003		3085	182	187.28CR
016	BW	11K003		3085	183	118.28CR
016	BW	11K003		3085	887	191.50CR
018	BW	12P014	*	3439	000	96.14
018	BW	12P014	*	3439	028	271.18
022	AC	0102	*	9819	981	47.00
022	AC	0122	*	9867	911	41.00
024	AA	14	0116	3623	336	113.59
026	AC	0104	*	3741	413	41.00

OPENG BAL	1,731.68	NEW CHARGES	609.91
NET ADJ *	.00	REFUNDS	988.16CR
CASH	1,690.68CR	BALANCE DUE	337.25CR

UA 488 REV 4-73 PRINTED IN U.S.A.

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 337.25CR

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO.		BALANCE DUE
JAN 29, 74	94053	6	337.25CR

United Air Lines | Air Travel Plan

DEPT 940536
P. O. BOX 66100
O HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

VOLUNTARY [X] INVOLUNTARY [ ]

FLIGHT / DATE
PASSENGER'S NAME: FISTELL/Richard

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED
AIRLINE | FORM | SERIAL

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

AIRLINE CODE: BW/106 | DATE OF ISSUE: 29/11/73.

UNUSED TICKET NO.
AIRLINE: 106 | FORM: H | SERIAL: 256183 | CPN.: 2,3

CURRENCY OF TICKETING
RATE OF EXCHANGE
AMT. IN CONTRACTOR'S CURRENCY: 118.22

B. W. I. A.
(Rev. Accounts Dept.)
29 NOV 1973
Sunjet House
Frederick Street. Port-of-Spain
Trinidad. W.I.

NAME OF CREDIT CARD COMPANY (OR CODE): U.A.T.P UAQ.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION
UAQ 44 2209 IN.
Richard Fistell.

FOR AIRLINE USE ONLY

Unused tickets Hou/MIA/NAS/NYC.
TAX 1177
17551 — 511 Nyc/Hou
63.61 — 666
111.62
Total Refund = $ 112.28
FR FR 465/73 — 11K0036

FARE REFUND 111.62 | TAX REFUND 666 | TOTAL REFUND 118.22 US

3480A

VOLUNTARY [X] INVOLUNTARY [ ]

FLIGHT / DATE
PASSENGER'S NAME: FISTELL/Richard

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED
AIRLINE | FORM | SERIAL

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

AIRLINE CODE: BW/106 | DATE OF ISSUE: 29/11/73

UNUSED TICKET NO.
AIRLINE: 106 | FORM: H | SERIAL: 256182 | CPN.: 1,2 / 3,4

FOR ACCT. USE ONLY
CURRENCY OF TICKETING
RATE OF EXCHANGE
AMT. IN CONTRACTOR'S CURRENCY: 187.28 US

B. W. I. A.
(Rev. Accounts Dept.)
29 NOV 1973
Sunjet House
Frederick Street. Port-of-Spain
Trinidad. W.I.

NAME OF CREDIT CARD COMPANY (OR CODE): U.A.T.P UAQ.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION
UAQ 44 2209 IN.
Richard Fistell.

FOR AIRLINE USE ONLY

Unused tickets NYC/Hou/MIA/NAS/NYC.

FR FR 465/73 — 11K0036.

FARE REFUND 175.51 | TAX REFUND 11.77 | TOTAL REFUND 187.28 US

VOLUNTARY [X] INVOLUNTARY [ ]

FLIGHT EA 733 F / DATE 16 JUL
PASSENGER'S NAME: FISTELL/Richard

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED
AIRLINE | FORM | SERIAL

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

AIRLINE CODE: BW/106 | DATE OF ISSUE: 29/11/73

UNUSED TICKET NO.
AIRLINE: 106 | FORM: 2 | SERIAL: 463 010 | CPN.: 1,2

FOR ACCT. USE ONLY
CURRENCY OF TICKETING
RATE OF EXCHANGE
AMT. IN CONTRACTOR'S CURRENCY: 194.00 US

B. W. I. A.
(Rev. Accounts Dept.)
29 NOV 197
Sunjet House
Frederick Street. Port-of-Spain
Trinidad. W.I.

NAME OF CREDIT CARD COMPANY (OR CODE): U.A.T.P UAQ.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION
UAQ 44 22 09 IN.
Richard Fistell.

FOR AIRLINE USE ONLY

Unused tickets NYC/MEX/NYC.

FR FR 465/73 — 11K0036.

FARE REFUND 191.00 | TAX REFUND 3.00 | TOTAL REFUND 194.00 US

VOLUNTARY ☒ INVOLUNTARY ☐

DATE

PASSENGER'S NAME: PISTELL/C MRS.

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED

AIRLINE	FORM	SERIAL	CPN.
106	4	224417	

FOR AIRLINE USE ONLY

TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

AIRLINE CODE	DATE OF ISSUE
106	29/11/73

UNUSED TICKET NO.

AIRLINE	FORM	SERIAL	CPN.
106	2	463016	1,2

FARE REFUND: 226.20 | TAX REFUND: | TOTAL REFUND: 226.20

Unused ticket FAR/IST/PAR.

3281A

FR. 455/73 – 11K 0036.

FOR ACCT. USE ONLY

CURRENCY OF TICKET:

RATE OF EXCHANGE:

AMT. IN CONTRACTOR'S CURRENCY: 226.20

NAME OF CREDIT CARD COMPANY: U.F.T.F UFQ.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

UAQ 44 22 09 W.

Richard Pistell.

PLACE AND DATE OF ISSUE

B. W. I. A.
(Rev. Accounts Dept.)
29 NOV 1973
Sunjet House
ward Street. Port-of-
Trinidad, W.I.

VOLUNTARY ☐ INVOLUNTARY ☐

DATE

PASSENGER'S NAME: PISTELL IR. MRS.

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED

FOR AIRLINE USE ONLY

TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

AIRLINE CODE	DATE OF ISSUE
FW/106	29/11/73.

UNUSED TICKET NO.

AIRLINE	FORM	SERIAL	CPN.
057	4202	329657	2

FARE REFUND: 50.90 | TAX REFUND: | TOTAL REFUND: 50.90

Unused Ticket PAR/GUA.

JR F 11K 0036 –

FOR ACCT. USE ONLY

CURRENCY OF TICKET:

RATE OF EXCHANGE:

AMT. IN CONTRACTOR'S CURRENCY: 50.90.

NAME OF CREDIT CARD COMPANY (OR CODE): UATP UAQ.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

UAQ 44 22 09 W.

Richard C. Pistell.

PLACE AND DATE OF ISSUE

B. W. I. A.
(Rev. Accounts Dept.)
29 NOV 1973
Sunjet House
ward Street. Port-of-Sp
Trinidad, W.I.

VOLUNTARY ☒ INVOLUNTARY ☐

DATE

PASSENGER'S NAME: PISTELL/Richard Mr

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED

AIRLINE	FORM	SERIAL	CPN.
106	4	224268	

FOR AIRLINE USE ONLY

TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

AIRLINE CODE	DATE OF ISSUE
FW/106	29/11/73.

UNUSED TICKET NO.

AIRLINE	FORM	SERIAL	CPN.
106	4	224287	3H

FARE REFUND: 191.50 | TAX REFUND: | TOTAL REFUND: 191.50

Unused Tickets NAP/ROM/IST/NCE.

FR 455/73 – 11K 0036.

FOR ACCT. USE ONLY

CURRENCY OF TICKET:

RATE OF EXCHANGE:

AMT. IN CONTRACTOR'S CURRENCY: 191.50

NAME OF CREDIT CARD COMPANY (OR CODE): U.F.T.F UFQ.

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

UAQ 44 22 09 W.

Richard C. Pistell.

PLACE AND DATE OF ISSUE

B. W. I. A.
(Rev. Accounts Dept.)
29 NOV 1973
Sunjet House
ward Street. Port-of-S
Trinidad, W.I.

I acknowledge receipt of ticket(s) and/or coupons for related charges described hereon. Payment in full to be made when billed or in accordance with standard policy of company issuing card and as reflected in applicable tariffs.

J'accuse réception des billets ou coupons correspondant aux débits ci-contre. Payement intégral à la date de facturation, dûment dans les conditions prévues par la société émettrice de la carte et insérées aux tarifs applicables.

X Richard C Pistell

Universal Credit Card Charge Form / Bordereau de débit — Carte Crédit Universelle

AIR CANADA 014

3. CONTRACTOR INVOICE COPY

Date of issue / Date d'émission: 14 OCT 73

If extended payment desired, circle no. of months. Payment differed: encercler le nombre des mois indiquant le crédit désiré.
3 6 9 12

Date and place of issue
AIR CANADA
TORONTO CANADA

Name of passenger if other than cardholder / Nom du passager autre que le titulaire de la carte

Otata No.

Connection of passenger with subscriber / Rapports entre passager et souscripteur

Approval Code / Approbation codes

Complete routing / Itinéraire complet

Fare Basis / Base tarif: F

Carrier / Transporteur

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
BILLETS NON CESSIBLES
AUCUN REMBOURSEMENT AU COMPTANT

Credit card name / Code / Nom code carte credit

Date et lieu d'émission

Ticket number / Numéro du billet: 0144090023981

Form of Credit / Mode de Credit

UA? 44 22 09
RICHARD C PIST
RICHARD C PISTELL

Exp. date

Fare / Prix: Total 47.00

Tax / Taxe

Equiv. Amt. Pd. / Equiv. Mont. Pd.

Route code / Indic. itin.: 3482A

I acknowledge receipt of ticket(s) and/or coupons for related charges described hereon. Payment in full to be made when billed or in accordance with standard policy of company issuing card and as reflected in applicable tariffs.

J'accuse réception des billets ou coupons correspondant aux débits ci-contre. Payement intégral à la date de facturation, dûment dans les conditions prévues par la société émettrice de la carte et insérées aux tarifs applicables.

X D. C. Pistell

Universal Credit Card Charge Form / Bordereau de débit — Carte Crédit Universelle

AIR CANADA 014

3. CONTRACTOR INVOICE COPY

Date of issue / Date d'émission: 2 OCT 7-

If extended payment desired, circle no. of months. Payment differed: encercler le nombre des mois indiquant le crédit désiré.
3 6 9 12

Date and place of issue
C[illegible]

Name of passenger if other than cardholder / Nom du passager autre que le titulaire de la carte

Otata No.

Connection of passenger with subscriber / Rapports entre passager et souscripteur

Approval Code / Approbation codes

Complete routing / Itinéraire complet

Fare Basis / Base tarif

Carrier / Transporteur

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
BILLETS NON CESSIBLES
AUCUN REMBOURSEMENT AU COMPTANT

Credit card name / Code / Nom code carte credit

Date et lieu d'émission

Ticket number / Numéro du billet: 0144090125911

Form of Credit / Mode de Credit

UA? 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

423/12/1

Exp. date

Fare / Prix

Total 41.00

Tax / Taxe

Equiv. Amt. Pd. / Equiv. Mont. Pd.

Route code / Indic. itin.

0164422095[illegible]

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

DATE OF ISSUE: 1 . .74

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ___

DATE AND PLACE OF ISSUE

170 AAL INC
NEW YORK-LGA
170 NEW YORK

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

U-1141

COMPLETE ROUTING	FARE BASIS	CARRIER
NEW YORK	F	AA
TORONTO	F	AA
NEW YORK		

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO. | FORM OF CREDIT

0014214507[illegible]

UA 0 44 2[illegible] 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE	TOTAL	ROUTE CODE	
105.18	113.54	057116	3483A
TAX 8.41			

I acknowledge receipt of ticket(s) and/or coupons for related charges described hereon. Payment in full to be made when billed or in extended payments in accordance with standard policy of company issuing card and as reflected in applicable tariffs.

J'accuse réception des billets ou coupons correspondant aux débits ci-contre. Paiement intégral à la date de facture ou effectué dans les conditions fixées par la société émettrice de la carte et inscrites aux tarifs applicables.

X Richard Pistell C

Universal Credit Card Charge Form / Bordereau de débit — Carte Crédit Universelle.

AIR CANADA 014

3. CONTRACTOR INVOICE COPY

Date of issue / Date d'émission: 22 OCT 73

If extended payment desired, circle no. of months
Si paiement différé, encercler le nombre de mois indiquant le crédit désiré.
3 6 9 12 ___

Date and place of issue

AIR CANADA
MONTR
DORVAL CANAD

Name of passenger if other than cardholder
Nom du passager autre que le titulaire de la carte

State No.

Approval Code
Approbation codes

Connection of passenger with subscriber
Rapports entre passager et souscripteur

Complete routing — Itinéraire complet

Fare Basis / Base tarif | Carrier / Transporteur

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
BILLETS NON CESSIBLES
AUCUN REMBOURSEMENT AU COMPTANT

Credit card name / Code
Nom code carte crédit

Date et lieu d'émission

Montreal

Toronto C

F 773 22/10

Ticket number / Numéro du billet

0144090228413

Form of Credit / Mode de Credit

UA 0 44 2[illegible] 09 X
RICHARD C PISTELL
RICHARD C PISTELL

Exp. date

Fare Price	Total	Route code / Index num.
Tax Taxe	41 00	
Equiv. Amt. PP		

0144220950

AIR CANADA 014

Date of issue / Date d'émission: 1 OCT 73

Approval Code / Approbation codes

Connection of passenger with subscriber / Rapports entre passager et souscripteur

Otata No

Name of passenger if other than cardholder / Nom du passager autre que le titulaire de la carte

Complete routing / Itinéraire complet

Fare / Tarif: 77

Carrier / Transporteur: F

1-10

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
BILLETS NON CESSIBLES
AUCUN REMBOURSEMENT AU COMPTANT

Ticket number / Numéro du billet: 0144C90123621

Credit card name / Code

Nom code carte crédit

Date et lieu d'émission

Form of Credit / Mode de Crédit

UA 044 22 09

RICHARD C PISTELL

RICHARD C PISTELL

Exp. date

Fare / Prix

Tax / Taxe

Total: 41.00

Route code / Indic. d'itin.

3484A

0144422095

United Air Lines | Air Travel Plan / Statement of Accour

PAGE 1

DATE: JAN 14, 74

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO. 94053 44 22 09

BALANCE DUE STATEMENT $ 1,690.68

	TICKET NO.	AMOUNT
004 AC 1210 1220 8762 621		41.00

OPENG BAL	1,690.68	NEW CHARGES	41.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,731.68

pd clerk # 241 (Kew
Jan 22/74
$41.00

THIS AMOUNT DUE IN TEN DAYS => 1,731.68

FOR REFUNDS

** NON INDEX ACCOUNTS **

ACCOUNT NUMBER	CARD NUMBER	COMPANY CARD NAME	CARDHOLDER NAME	CARD TYPE	REASON ISSUED	SEARCH CODE	INDEX NUM
94053	001010	RICHARD C PISTEL	PISTELL*CARROLL	QW		000672	0
94053	001028	RICHARD C PISTEL	PISTELL*RICHARD C	QW		000673	0

3485A

UNITED AIR LINES

P.O. Box 66100, Chicago, Illinois 60666

3486A.

January 24, 1974

Mr. Richard C. Pistel
℅ Havens Wandless
99 Park Avenue
New York, NY 10016

Dear Mr. Pistel:

Your Air Travel Plan account continues to show a past-due balance of $1,690.68 for December 12 and 28 charges. If these charges are in order, we would appreciate your bringing the account up to date.

Your check or a note explaining why payment is withheld will be expected in the next few days.

Thank you.

Sincerely yours,

Loretta Siepak

(Miss) Loretta Siepak
Credit Department
(312) 952-4647

LS:meh
94053-6

Location: Elk Grove Township, Illinois, on Route 62, one half mile west of Route 83

UCS [illegible] Printed in U.S.A.

3487A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WIRELESS STATT TICKE
59 PARK AVE
NEW YORK N Y 10016

DATE DEC 26, 73

ACCOUNT NO 44 22 C9

BALANCE DUE DEC 12, 73 STATEMENT $ 2,011.61

				TICKET NO.	AMOUNT
347	5		5	PAID	459.93CR
347	AA 1114	1204	7623	586	51.40
354	AA 1117		7993	224	40.00
354	AA 1117		7995	696	47.66

OPENG BAL	2,011.61	NEW CHARGES	139.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	459.93CR	BALANCE DUE	1,690.68

ped check #2378
$1690.68
Jan 14/74

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,690.68

US 103 REV. 4-73 PRINTED IN U.S.A.

FOR REFUNDS Send unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

3488A

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3 CONTRACTOR INVOICE COPY

20 NOV 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE

DATE AND PLACE OF ISSUE

AAI INC
TORONTO
ONT CANADA

COMPLETE ROUTING

Toronto F AH
6 CH
New York 945

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

001 4090 731 696

FORM OF CREDIT

UA? 44 2 ?
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

0164422095

USED

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3 CONTRACTOR INVOICE COPY

28 NOV 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE

DATE AND PLACE OF ISSUE

AAI INC
NEW YORK
N.Y. U.S.A.

COMPLETE ROUTING

New York Y AH
587
Toronto

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

001 4090 750 224

FORM OF CREDIT

UA? 44 2? 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

0164422095

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3 CONTRACTOR INVOICE COPY

15 NOV 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE

DATE AND PLACE OF ISSUE

AAI INC

USED

COMPLETE ROUTING

New York F AH
401 F
Toronto

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

001 4096 572 585

FORM OF CREDIT

UA? 44 2 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

0164422095

OPEN

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

3489A

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TICHE
99 PARK AVE
NEW YORK N Y 10016

DATE DEC 12, 73

ACCOUNT NO 44 22 09

BALANCE DUE NOV 28, 73 STATEMENT $ 459.93

				TICKET NO.		AMOUNT
338	AW	118014		3255	549	765.00
338	AW	118014		3255	564	259.00
338	AW	118014		3255	559	159.28
338	AW	118014		3255	568	387.00
340	AC	1116	1128	7162	609	30.00
341	AA	118		7261	585	51.40
341	AC	1117	1129	7293	945	30.00

OPENG BAL	459.93	NEW CHARGES	1,680.68
NET ADJ *	.00	REFUNDS	129.00CR
CASH	.00CR	BALANCE DUE	2,011.61

THIS AMOUNT DUE IN TEN DAYS ➔ BALANCE DUE 2,011.61

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUND, MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE DEC 12, 73

ACCOUNT NO. 44 22 09 5

BALANCE DUE 2,011.61

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 66100
O'HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

VOLUNTARY ☐ INVOLUNTARY ☐

TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

FOR ACCT. USE ONLY

PLACE AND DATE OF ISSUE

L. W. I. A.

10 OCT 73

Richard Pistell

AIRLINE CODE: 2-1

DATE OF ISSUE: 9/10/73

DATE OF EXCHANGE:

AMT. IN CONTRACTOR'S CURRENCY: 122.00 PS

UNUSED TICKET NO.: 166 | 2 | 426926 | 1/2

FOR AIRLINE USE ONLY

Unused tickets NYC/MAN/NYC

3490

NAME OF AGENT CARD CURRENCY (IN CLUDE)

U.A.T.P

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

UAQ 44 22 09

Richard Pistell

FARE REFUND 126.00 | TAX REFUND 3.00 (US) | TOTAL REFUND 129.00 (US)

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE: PIUIH

DATE OF ISSUE: 02 NOV 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

DATE AND PLACE OF ISSUE

NOV 2 73

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATE NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING	FARE BASIS	CARRIER
NYC/MAN/NYC	FR	PA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE: UATP UAQ

AIRLINE	FORM	SERIAL NO.
166	2	426587
166	2	426586
166	2	426585

FORM OF CREDIT

UAQ 44 22 09 M
PISTELL INC
RICHARD C PISTELL

EXP. DATE

0164422095

178.00 | 9.00 | 765.00 | 0.00

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE: 1166 1 1

DATE OF ISSUE: 02 NOV 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

DATE AND PLACE OF ISSUE

NOV 2 73

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATE NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING	FARE BASIS	CARRIER
NYC/MAN/NYC	FR	PA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE: UATP UAQ

AIRLINE	FORM	SERIAL NO.
166	2	426588
166	2	426587

FORM OF CREDIT

UAQ 44 22 09 M
PISTELL INC
RICHARD C PISTELL

EXP. DATE

0164422095

252.00 | 13.00 | 315.00 | 0.00

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE 21 NOV 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

YR
FDW
ACW

CH

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD SIGNATURE

FORM OF CREDIT

AIRLINE	FORM	SERIAL NO.
UA	2	456552
UA	2	456551
UA	2	456552

UA 0 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

151.59
7.29
159.28
USD

3491A

0144422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE 21 NOV 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

NYC/NMS/NYC FR
35C%

DL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD SIGNATURE

FORM OF CREDIT

AIRLINE	FORM	SERIAL NO.
106	2	456528
106	2	456529
106	2	456561

UA 0 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

1378.00
9.00
387.00
USD

0144422995

I acknowledge receipt of ticket(s) and/or coupons for related charges described hereon. Payment in full to be made when billed or in extended payments in accordance with standard policy of company issuing card and as reflected in applicable tariffs.

J'accuse réception des billets ou coupons correspondant aux débits et contre. Payement exigé à la date de facture. Ou différé dans les conditions prévues par la société émettrice de la carte et prévues aux tarifs applicables.

X

Universal Credit Card Charge Form / Bordereau de débit — Carte Credit Universelle

AIR CANADA 014

Date of issue / Date d'émission: 1 SEP 73

3. CONTRACTOR INVOICE COPY

If extended payment desired, circle no. of months. Payment différé: encercler le nombre des mois indiquant le crédit désiré. 3 6 9 12 ____

Date and place of issue

AIR CANADA
YYZ7R4C
TORONTO CANADA

Name of passenger if other than cardholder / Nom du passager autre que celui de la carte

State No.

Connection of passenger with subscriber / Rapports entre passager et abonné

Approval Code / Approbation exigée

Complete routing / Itinéraire complet

Fare Basis / Base Tarif

Carrier / Transporteur

TORONTO
MONTREAL

4164/025

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
BILLETS NON CESSIBLES
AUCUN REMBOURSEMENT AU COMPTANT

Cred. Card name / Code

Ticket number / Numéro du billet

0144090203609

Form of Credit / Mode de Crédit

UA 0 44 2 09 X
RICHARD C PISTELL
RICHARD C PISTELL

Exp. date

Date et lieu d'émission

Total

30.00

0144422995

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR [illegible] DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X [signature]

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3 CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE: 15 NOV 73

DATE AND PLACE OF ISSUE

1510 AAL INC

AA

DATE OF PASSENGER'S DEPARTURE IF DATE THEN CONFIRMED — STATUS NO. — CONNECTION OF PASSENGER WITH SUBSCRIBER — APPROVAL CODE

COMPLETE ROUTING — FARE BASIS — CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE CODE — FORM SERIAL NO.

001:4096:572:585

FORM OF CREDIT

UA? 44 2? 09

RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

1 [illegible] F
T: 1710
4F

FARE — TAX — TOTAL — ISSUING CARRIER'S CODES

3492A0164422095

I acknowledge receipt of ticket(s) and/or coupons for related charges described hereon. Payment in full to be made when billed or in extended payments in accordance with standard policy of company issuing card and as reflected in applicable tariffs.

J'accuse réception des billet(s) ou coupons correspondant aux débits ci-contre. Paiement intégral à la date de facture ou, différé dans les conditions fixées par la société émettrice de la carte et reflétées aux tarifs applicables.

X [signature]

Universal Credit Card Charge Form / Bordereau de débit — Carte Crédit-Universelle

AIR CANADA 014

3. CONTRACTOR INVOICE COPY

Date of issue / Date d'émission: 14 SEP 73

If extended payment desired, circle no. of months. Payment differed: encercler le nombre des mois indiquant le crédit désiré: 3 6 9 12

Date and place of issue

AIR CANADA
YYZTRAC
TORONTO CANAD

Name of passenger if other than cardholder. Nom du passager autre que le titulaire de la carte

Ofato No.

Connection of passenger with subscriber / Rapports entre passager et souscripteur

Approval Code / Approbation codee

Complete routing / Itinéraire complet

Fare basis / Base Tarif — Currency / Transmonn

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
BILLETS NON CESSIBLES
AUCUN REMBOURSEMENT AU COMPTANT

Credit card name / Code

Nom code carte credit

Date et lieu d'emission

MONTREAL
TORONTO

Ticket number / Numero du billet

0144090203945

Form of Credit / Mode de Credit

UA? 44 2 09

RICHARD C PISTE..
RICHARD C PISTELL

Exp. date

Fare Prix — Tax Taxe — Total — Route code / Instr. d.s.h. — Issuing Carrier's Code / Num. de la Cie

3000

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

CONTRACTOR INVOICE COPY

DATE OF ISSUE 7 NOV 7:

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISSUE

AA NEW YORK NEW YORK

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | CHG'S NO. | CONNECTION OF PASSENGER WITH FURNISHED BSR | APPROVAL CODE

COMPLETE ROUTING

NYC
WAS
AA 401
7:45A

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

001 4090 881 911

FORM OF CREDIT

UAL 44 2 09

RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

47.59
3.81
51.40

3493A

01 44220950

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE NOV 28, 73

ACCOUNT NO. 44 22 09

BALANCE DUE NOV 13, 73 STATEMENT $ 258.03CR

				TICKET NO.		AMOUNT
328	AA	113		6316	911	51.40
332	BW	10P054	1102	3365	183	374.56
332	BW	10P054	1102	3365	300	258.00
332	EA	1120		6553	222	34.00

OPENG BAL	258.03CR	NEW CHARGES	717.96
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	459.93

Venice
pd check #219
Dec 5/73
$459.

THIS AMOUNT DUE IN TEN DAYS => 459.93

FOR REFUNDS

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 1 J 6

DATE OF ISSUE 15 OCT 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER | AGENTS NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

[illegible] F DL
[illegible] DL
[illegible] EA
[illegible] PA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

U.T.P.

AIRLINE | FORM | SERIAL NO.

016 2356162/3

FORM OF CREDIT

UA0 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

DATE AND PLACE OF ISSUE

[illegible]

[illegible] 3494A 0144220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 1 2 U J 7

DATE OF ISSUE 02 OCT 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER | AGENTS NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

[illegible] FR DL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

4AQ

AIRLINE | FORM | SERIAL NO.

016 2 4 56 099
016 2 4 56 100

FORM OF CREDIT

UA0 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

DATE AND PLACE OF ISSU

OCT 2 7

[illegible] 0144220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

DATE OF ISSUE 19 NOV 73

CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

DATE AND PLACE OF ISSU

EASTERN AIRLI
IN FLIGHT SER

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER | AGENTS NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM MONTREAL
TO NEW YORK (LAGUARDIA)
VIA EASTERN AIR-SHUTTLE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO.

FORM OF CREDIT

UA0 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE [illegible] TOTAL 11.00

9120001222 3 0144220950

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

3495A

MR RICHARD C PISTEL
& HAVENS WANDLESS STITT TIGHE
55 PARK AVE
NEW YORK N Y 10016

DATE NOV 13, 73

ACCOUNT NO. 44 22 09

BALANCE DUE OCT 29, 73 STATEMENT $ 694.39CR

						TICKET NO.	AMOUNT
304		EA	1024		4440	829	37.36
305		EA	1031		4637	809	138.64
305	291	EA	106	00	1205	408	37.36
311	# 309	EA	1031		4637	814	138.64
310		EA	1037		5065	297	37.36
317		AA	1017	1106	5507	492	47.00

OPENG BAL	694.39CR	NEW CHARGES	436.36
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	258.03CR

THIS AMOUNT DUE IN TEN DAYS ⇨ 258.03CR

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

UA 448 REV. 4-73 PRINTED IN U.S.A.

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE NOV 13, 73

ACCOUNT NO. 44 22 09 5

AMOUNT 258.03CR

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 6610
O HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

EASTERN 007

12 OCT 73
DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

EASTERN AIRLINES
FLIGHT SERVICE

3496A

X

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBJECT BTO | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM NEW YORK (LAGUARDIA)
TO MONTREAL
VIA EASTERN AIR-SHUTTLE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO.

CREDIT CARD NAME/CODE

FORM OF CREDIT

AX 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL
EXP. DATE

FARE | TAX | ROUTE CODE

37.36

9020137829 3 ▫ 01644220950▫

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN

X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE TRIP ORDER

DATE OF ISSUE
10 18 73

19 ATO 1827
HOUSTON TX

PISTELL/MR.R
NAME OF PASSENGER

TOUR CODE

S/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR
FROM	HOU INTL	EA	64	F	18OCT	1232P	OK	F
TO	NYC KENNEDY							
TO	--VOID--							
TO	--VOID--							
TO	--VOID--							

IF EXT'D PAY'D'SHD. CIRCLE NO OF MOS 3 6 9 12

FARE CALCULATION

FARE 120.37 SC.64
TAX 10.27
TOTAL 138.64

FOR ISSUING OFFICE ONLY

CREDIT CARD NAME/CODE

AX 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

1586512 | 007 2403649809 1 ⊙ | 01644220950▫

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN 007

CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSU

1 OCT 73
DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

EASTERN AIRLIN
N FLIGHT SERV

X

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBJECT BTO | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM NEW YORK (LAGUARDIA)
TO MONTREAL
VIA EASTERN AIR-SHUTTLE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO.

CREDIT CARD NAME/CODE

FORM OF CREDIT

RICHARD C PISTELL

EXP. DATE

VA 44 22 09

FARE | TAX | ROUTE CODE

37.36

9020166408 1 ▫

UNIVERSAL CREDIT CARD CHARGE FORM — EASTERN — 3497A

X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE TRIP ORDER — DATE OF ISSUE 10 18 73

KOKDEMIR/MR.J

ISSUED BY AND LOCATION: HOUSTON TX

NAME OF PASSENGER NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR
HOU INTL	EA	64	F	18OCT	1232P	OK	F
NYC KENNEDY							
--VOID--							
--VOID--							
--VOID--							

IF EXTD PAY DSRD, CIRCLE NO OF MOS 3 6 9 12

FARE CALCULATION

FARE 123.37 SC.64
TAX 10.27
TOTAL 138.64

FOR ISSUING OFFICE ONLY

RICHARD C PISTELL
RICHARD C PISTELL

1586513 | 007 2403649814 6 O | 0144422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN LINES 007 — CONTRACTOR INVOICE COPY

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISSUE

EASTERN AIRLIN

30

NAME OF PASSENGER IF OTHER THAN CARDHOLDER — STATE NO — CONNECTION OF PASSENGER WITH SUBSCRIBER — APPROVAL CODE

COMPLETE ROUTING — FARE BASIS — CLASS

NEW YORK (LAGUARDIA) VIA EASTERN AIR-SHUTTLE MONTREAL

TICKETS NOT TRANSFERABLE — NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

37.56 | 9020135297 5 | 0144422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001 — CONTRACTOR INVOICE COPY

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISSUE

AA TKP AAI INC TORONTO ONT CANADA

NAME OF PASSENGER IF OTHER THAN CARDHOLDER — STATE NO — CONNECTION OF PASSENGER WITH SUBSCRIBER — APPROVAL CODE

COMPLETE ROUTING — FARE BASIS — CLASS

TORONTO F AA
LAGUARDIA 62
FRO 1/CRK 350

TICKETS NOT TRANSFERABLE — NO CASH REFUNDS

CCTP

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

001 4090 733 492

FORM OF CREDIT

RICHARD C
RICHARD C

EXP. DATE

130
105

77.00 | 47.00

United Air Lines | Air Travel Plan / Statement of Account

3498A

PAGE 1

DATE OCT 29, 73

M[illegible] RICH[illegible] C PISTEL
[illegible] HAVEN[illegible] WOODLESS STITT TIGHE
37 PARK AVE
NEW Y[illegible] NY 10016

ACCOUNT NO. 44 22 09

BALANCE DUE OCT 12, 73 STATEMENT $ 4,617.63

				TICKET NO.	AMOUNT
			11	PAID	4,617.63CR
297	5		3285	957	129.00
296	BW 099112	1004	3285	956	129.00
296	BW 099112	1004	3285	955	129.00
297	AC 1005	1016	3983	618	47.00
300	10 2293		304	227	51.39CR
300	10 2290		304	388	948.03CR

OPENG BAL	4,617.63	NEW CHARGES	305.00
NET ADJ *	.00	REFUNDS	999.39CR
CASH	4,617.63CR	BALANCE DUE	694.39CR

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 694.39CR

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.		BALANCE
	OCT 29, 73	44 22 09	5	694.39CR

United Air Lines | Air Travel Plan

DEPT 4422[illegible]
P. O. BOX [illegible]
[illegible] INTERNATIONAL AIRPORT
CHICAGO, IL. 6[illegible]

AMOUNT OF CHECK

US 65 REV 4 73 PRINTED IN U.S.A.

BILLED OR IN EXTENDED PAYMENTS IN ACCORD. ANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

DATE OF ISSUE 18 SEP 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

INC NYC F DL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UATP

CREDIT CARD NAME/CODE

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

UA 0 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

136 SS | 27.00 | 3499A | 0144222095 0

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSUE

X

DATE OF ISSUE 20 SEP 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

NYC/MIA/NYC DL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

UA 0 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

MDIAC | 27.00 | MDIAC

0144222095 0

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.
RECONNAISSANCE DES BILLETS OU COUPONS CORRESPONDANTS. PAIEMENT INTEGRAL A LA DATE DE FACTURE OU EFFECTUE DANS LES CONDITIONS FIXEES PAR LE SOCIETE EMETTRICE DE LA CARTE DE CREDIT, CONFORMEMENT AUX TARIFS APPLICABLES

AIR CANADA
UNIVERSAL CHARGE FORM
BORDEREAU DE DEBIT UNIVERSEL

0144100926

X

M R PISTELL

20 OCT 73

AIR CANADA
TYSTRAC
TORONTO CANAD

DATE ET LIEU D'EMISSION

P/O | COMPLETE ROUTING / ITINERAIRE COMPLET | FARE BASIS | CARRIER | DATE

FROM TORONTO | F | AC | 20 OCT | 15 K

TO NEW YORK

IF EXTENDED PAYMENT DESIRED CIRCLE NO OF MONTHS
POUR PAIEMENT DIFFERE ENCERCLER LE NOMBRE DE MOIS DE CREDIT DESIRES
3 6 9 12

UA 0 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

$47.00

ROUTE CODE

4100926618 5 O

DO NOT MAKE OR WRITE IN WHITE AREA ABOVE / NE PAS ECRIRE OU FAIRE DE MARQUES DANS LA PARTIE BLANCHE CI-DESSUS

3500A

VOLUNTARY ☐ INVOLUNTARY

UNUSED TRANSPORTATION

FARE BASIS ADJUST FROM ____ CLASS TO ____ CLASS

OTHER -

United Air Lines
TRANSPORTATION CREDIT

DATE & PLACE OF ISSUE
lh
10/22

CONTRACTOR CREDIT COPY

STATION USED-IF FARE BASIS ADJUSTMENT INVOLVED	CLASS	DATE	ORIGINAL TICKET NO.-IF EXCHANGE INVOLVED		
		/ /			

TICKETS AND PASSENGER'S NAME	SEGMENTS AFFECTED	AMOUNT CREDITED
402 388/9 (W)	NYC-SAN	94 20
M/m Pistel	NYC	6 00
	TO	TAX
		94 80

AGENT
NAME OF CREDIT CARD COMPANY (OR CODE)

IMPRINTABLE COMPLETE CREDIT CARD INFORMATION

44-22-09

VOLUNTARY ☐ INVOLUNTARY

UNUSED TRANSPORTATION

FARE BASIS ADJUST FROM ____ CLASS TO ____ CLASS

OTHER -

United Air Lines
TRANSPORTATION CREDIT

DATE & PLACE OF ISSUE
RS
10-22

CONTRACTOR CREDIT COPY

STATION USED-IF FARE BASIS ADJUSTMENT INVOLVED	CLASS	DATE	ORIGINAL TICKET NO.-IF EXCHANGE INVOLVED		
		/ /			

TICKETS AND PASSENGER'S NAME	SEGMENTS AFFECTED	AMOUNT CREDITED
4213 308 227 2	Y/Z	
M. R Pistel	nyc	
		151.39

AGENT

C/H- 44-22-09

I ACKNOWLEDGE RECEIPT OF TICKETS AND/OR COUPONS FOR RELATED CHARGES DESIGNATED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

DATE OF ISSUE 18 SEP 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO | ADDRESS OF PASSENGER AND SIGNATURE

COMPLETE ROUTING

3501A

NEW YORK F AA
547F SEP
TORONTO 35Y OK

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

001 4096 214 514

CREDIT CARD NUMBER/CODE

FORM OF CREDIT

RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

0164422095 B

4739			
381	$140.		

OPEN

United Air Lines | Air Travel Plan / Statement of Accoun

PAGE 1

MR RICHARD C PISTEL
% HAVENS HANDLESS STITT TIGHE
55 PARK AVE
NEW YORK N Y 10016

DATE
OCT 12, 73

ACCOUNT NO.
44 22 09

BALANCE DUE SEP 27, 73 STATEMENT $ 4,157.15

				TICKET NO.	AMOUNT
275	EH	CSEC34	3413	173	91.92
276	JJ	34CS4	3315	585	69.60
276	AA	S17	8847	513	51.40
277	AC	S1I	CS26 8867	012	102.16
284	AA	S21	1CC2 S3E6	814	47.00
284	AA	S21	1CC2 S3EE	813	47.00
284	AA	S21	1CC2 S3E5	514	51.40

OPENG BAL 4,157.15 NEW CHARGES 460.48
NET ADJ + •CC REFUNDS •OVER
CASH •CCCR BALANCE DUE 4,617.63

pd check #194 (Vencap)
Oct 16/73
$ 4,617.63

THIS AMOUNT DUE IN TEN DAYS => 4,617.63

REFUNDS

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

AIRLINE CODE

DATE OF ISSUE 7 SEP 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

STD=772

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER — STATO NO — CONNECTING OR PASSENGER WITH OTHER CPN — APPROVAL CODE

COMPLETE ROUTING — FARE BASIS — CARRIER

NYC/LAS/LAX/NYC

LA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE — FORM — SERIAL NO.

1664233172

CREDIT CARD NUMBER/CODE

FORM OF CREDIT

UA 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

35C2A

0164422095

6.22 — 1691.92

JE SOUSSIGNE CERTIFIE AVOIR REÇU LES BILLETS ET/OU LES COUPONS POUR LES PRESTATIONS ANNEXES ET/OU LES COUPONS POUR LES PRESTATIONS ANNEXES CI-DESSOUS. LE PAIEMENT DANS LE CAS DE PAIEMENTS ECHELONNES, DE LA SOMME TOTALE EFFECTUEE EN CONFORMITE AVEC LES REGLES DE L'ORGANISME EMETTEUR DE LA CARTE, TELLES INDIQUEES DANS LES PUBLICATIONS REGLEMENTAIRES APPLICABLES

REÇU DE TRANSPORT UNIVERSEL

AIR-INTER 279

16/09/73

4. POUR LA COMPAGNIE CONTRACTOR

EN CAS DE PAIEMENTS ECHELONNES, INDIQUER LE NOMBRE DE MENSUALITES 3 6 9 12

DATE ET LIEU D'EMISSION

AIR INTER
20-0 9044
26 AUG 73
AEROPORT DE NIC
COTE D'AZU

X

NOM DU PASSAGER S'IL N'EST PAS TITULAIRE DE LA CARTE — STATO N° — RAPPORTS ENTRE LE PASSAGER ET LE SOUSCRIPTEUR — REFERENCE ACCORD

ITINERAIRE COMPLET — BASE TARIF — TRANSPORTEUR

Nice Paris — IT

TICKETS NON TRANSFERABLES PAS DE REMBOURSEMENT EN ESPECES

A I C

NOM OU CODE DE LA CARTE

COMPAGNIE N° DU OU DES BILLETS — CARTE DE CREDIT

(191 5503 30) UA 44 22 09
Richard Pistell
UA

DATE D'EXPIRATION

0164422095

69.60

TARIF — ROUTE CODE

TAXE

COMPTE

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISSUE

AAI INC.
DFW YCIMKL
DFW YC

X

DATE OF ISSUE 18 SEP 73

544

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER — STATO NO — CONNECTION OF PASSENGER WITH OTHER CPN — APPROVAL CODE

COMPLETE ROUTING — FARE BASIS — CARRIER

DFW/LAS — AA
3.71 AP
DFW 35 AP

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE — FORM — SERIAL NO.

001:4096:214:513

CREDIT CARD NUMBER/CODE

FORM OF CREDIT

UA 44 22 09 X
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

0164422095

DFW

AIR CANADA

UNIVERSAL CHARGE FORM
BORDEREAU DE DEBIT

0144201579612

DATE AND PLACE OF ISSUE

X

DR R PISTELL

12 SEP 73

NEW YORK	F	PC	AA	717	F	12 SEP	
TORONTO	F	PC	AA	0	P	E	N
NEW YORK							

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
POUR PAIEMENT D'UNE ÉCHÉANCE LE NOMBRE DE MOIS DE CRÉDIT DÉSIRÉS
3 6 9 12

UA0 44 22 09 2
RICHARD C PISTELL
RICHARD C PISTELL
3503A

94.59
7.57
102.16 USD

ISSUE CODE
4201579612 6 ⊙

0144422095□

DO NOT MAKE OR WRITE IN WHITE AREA ABOVE / NE RIEN INSCRIRE DANS LA PARTIE BLANCHE CI-DESSUS

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH "STANDARD" POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

DATE AND PLACE OF ISSUE

AAL INC.
TORONTO
CANADA

DATE OF ISSUE 12 SEP 73

NAME OF PASSENGER

Mr. D. Taylor

COMPLETE ROUTING	FARE BASIS	CARRIER
TORONTO	F	AA
NYC LAGUARDIA	2 F	
	3 0 P	

CONNECTION OF PASSENGER WITH SUBSCRIBER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

APPROVAL CODE

AIRLINE	FORM	SERIAL NO.
001	409	0 218 814

CREDIT CARD NAME/CODE

FORM OF CREDIT

UA0 44 22 09
RICHARD C P
RICHARD C PISTELL

EXP. DATE

7.00 | 47.00 | 081140

0144422095□

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH "STANDARD" POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

DATE AND PLACE OF ISSUE

AAL INC.
TORONTO
CANADA

DATE OF ISSUE 12 SEP 73

COMPLETE ROUTING

TORONTO	F	AA
NYC LAGUARDIA	2 F	
	3 0 P	

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE	FORM	SERIAL NO.
001	409	0 218 813

FORM OF CREDIT

UA0 44 22 09 W
RICHARD C P
RICHARD C PISTELL

EXP. DATE

7.00 | 47.00 | 081140

0144422095□

United Air Lines | Air Travel Plan / Statement of Account

3504A

PAGE 1

DATE SEP 27, 73

MR RICHARD C PISTEL
3 RAVENS HANDLESS STITT TICHE
55 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO 44 22 09

BALANCE DUE SEP 13, 73 STATEMENT $ 3,236.56

			TICKET NO.	AMOUNT
282			PAID	4,000.00CR
281	AA 828	7875	151	51.40
285	MC C96278	6145	745	191.00
288	EW C98008	3364	662	124.00
270	EA 514	8341	931	202.27

OPENG BAL	3,236.56	NEW CHARGES	573.67
NET ADJ *	.00	REFUNDS	.00CR
CASH	4,652.08CR	* BALANCE DUE	4,157.15

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 4,157.15

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

UA 405 REV 4-72 PRINTED IN U.S.A.

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.		AMOUNT
	SEP 27, 73	44 22 09	5	4,157.15

United Air Lines | Air Travel Plan

DEPT 4422095
P O BOX 66100
O'HARE INTERNATIONAL AIRPORT
CHICAGO, IL 60666

AMOUNT OF CHECK

American Airlines 001

3 CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE OF ISSUE 31 AUG 73

V-240

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

COMPLETE ROUTING

New York FAA
Toronto 401
0700

AIRLINE	FORM	SERIAL NO
001	4090	711 151

FORM OF CREDIT

UA? 11 2? 09 V
RICHARD C PIST:LL
RICHARD C PISTELL

EXP. DATE

47.59			
3.81	51.40		

0164422095

35C5A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

NORTH CENTRAL AIRLINES, INC. 032

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE OF ISSUE 13 AUG

DATE AND PLACE OF ISSUE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

COMPLETE ROUTING

AIRLINE	FORM	SERIAL NO.

FORM OF CREDIT

RICHARD C PIST:LL
RICHARD C PISTELL

EXP. DATE

	141.33		

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE OF ISSUE 7 AUG 73

DATE AND PLACE OF ISSUE

PLACE OF PASSENGER IF OTHER THAN CARDHOLDER	STATO NO	CONNECTION OF PASSENGER WITH SUBSCRIBER	APPROVAL CODE

COMPLETE ROUTING — FARE BASIS — CARRIER

L F M / MIAMI / NYC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CARRIER CARD NUMBER CODE

AIRLINE	FORM	SERIAL NO.
		01644422095

FORM OF CREDIT

UA 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

	TOTAL	ROUTE CODE	
			35C6A

01644220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE OF ISSUE

EASTERN AIR LINES
14
SEP 7 73
FIELD TICKET OFFICE
MEXICO D.F.

PLACE OF PASSENGER IF OTHER THAN CARDHOLDER	STATO NO	CONNECTION OF PASSENGER WITH SUBSCRIBER	APPROVAL CODE

COMPLETE ROUTING — FARE BASIS — CARRIER

MEX/JFK/YYZ

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE	FORM	SERIAL NO.
	IA	7520014691

FORM OF CREDIT

UA 44 22 09 X
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

	TOTAL	ROUTE CODE	
200.00 IA7	202.27		

01644220950

United Air Lines | Air Travel Plan / Statement of Account

3507A

PAGE 1

MR RICHARD C PISTEL
% HAVENS HANDLESS STITT TIGHE
99 PARK AVE
NEW YJRK N Y 10016

DATE SEP 13, 73

ACCOUNT NO. 44 22 09

BALANCE DUE AUG 28, 73 STATEMENT $ 5,693.20

				TICKET NO.		AMOUNT
241	EA	815		6415	389	37.36
242	AC	804		6601	010	41.00
248	BW	08P024		3263	030	900.00
248	BW	08P024		3263	790	110.80
248	BW	08P024		3263	869	1,416.20
248	AA	815	0828	7008	786	47.00
251	AA	820		3031	889	9.00CR

OPENG BAL	5,693.20	NEW CHARGES	2,552.36
NET ADJ *	.CO	REFUNDS	9.00CR
CASH	.COCR	BALANCE DUE	8,236.56

THIS AMOUNT DUE IN TEN DAYS →

BALANCE DUE 8,236.56

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN REFUNDS MGR., P O BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.	$
	SEP 13, 73	44 22 09	5 8,236.56

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 66100
O HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN 007

CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSUE

EASTERN AIRLINES
IN FLIGHT SERVI

DATE OF ISSUE

10 AUG 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

3508A

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

9020124389 3 ▫ 0164422095▫

13

AIR CANADA

UNIVERSAL CHARGE FORM
BORDEREAU DE DEBIT
UNIVERSEL

014410075401

8 AUG 73

DATE ET LIEU D'EMISSION

WN

DATE

6 08

AC 13 AUG 130

0 44 22 09 Y
CHARD C PISTELL
CHARD C PISTELL

6 9 12 ____

4100754010 3 ⊙ 0164422095▫

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 100

4. CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSUE

10 AUG 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

PR

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UATP

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

1062464030/1

UA 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

0164422095▫

MC

US

COMPLETE ROUTING

141620

US

UNIVERSAL CREDIT CARD CHARGE FORM

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12 ___

DATE OF ISSUE 10 AUG 73

CONNECTION OF PASSENGER WITH SUPERSEDED

APPROVAL CODE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO. CREDIT CARD NUMBER/CODE FORM OF CREDIT

UA 0 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

35C9A 01 44220950

UNIVERSAL CREDIT CARD CHARGE FORM

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12 ___

DATE OF ISSUE 8 AUG 73

CONNECTION OF PASSENGER WITH SUPERSEDED

APPROVAL CODE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO. CREDIT CARD NUMBER/CODE FORM OF CREDIT

UA 0 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

01 44220950

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3 CONTRACTOR INVOICE COPY

10 AUG 73

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

AA 101 AAL INC TORONTO 101 CANADA

X

VOIDED

COMPUTER ROUTING

TICKETS NOT EXCHANGEABLE NO CASH REFUND

AIRLINE NUMBER SERIAL NUMBER CHECK DIGIT

TORONTO AA 568 1100

001 409 0219 736

NYC LAGUARDIA

RICHARD C I

RICHARD C FI LL

EXP. DATE

47.00 47.00 081143 3510A 01644220950

American Airlines TRANSPORTATION CREDIT

8/22

016

DUPLICATE CONTRACTOR'S COPY

DET INFORMATION

Bus 963887 0833 P

OPNYC 8/6 67 1

C Putill

VA 442209

Cash 9.00

United Air Lines | Air Travel Plan / Statement of Account

3511A

PAGE: 1

MR RICHARD C PISTEL
7 HAVENS MANELESS STATT TIGHE
90 PARK AVE
NEW YORK N Y 10016

DATE: AUG 28, 73

ACCOUNT NO: 44 22 09

BALANCE DUE AUG 14, 73 STATEMENT $ 5,656.46

		TICKET NO.		AMOUNT
237	UA	078018	3084 412	573.10CR
237	UA	088014	2333 918	639.00
237	UA	088014	2333 889	330.84

OPENG BAL	5,656.46	NEW CHARGES	569.84
NET ADJ *	.00	REFUNDS	573.10CR
CASH	.00CR	BALANCE DUE	5,693.20

(a/c Comment)
922-3300
Extn 3009

THIS AMOUNT DUE IN TEN DAYS ➪ BALANCE DUE 5,693.20

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO		AMOUNT ENCLOSED
	AUG 28, 73	44 22 09	5	5,693.20

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 66100
O'HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

UA 406 REV 4-73 PRINTED IN U.S.A.

VOLUNTARY ☐

TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

AIRLINE CODE

FOR ACCT. USE ONLY

CURRENCY OF DRAFT

DATE OF EXCHANGE

AMT. IN CONTRACTOR'S CURRENCY

106 24 26042

106 4 22442

3512A

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

UA0 44 22 09 M

PISTELL INC

RICHARD C PISTELL

0164422095

HSD 4350

TAX

REFUND 2.00

TOTD 4350

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHANGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

DATE OF ISSUE 3 AUG 73

DATE AND PLACE OF ISSUE

AUG 3 73

AO

CODE OF PASSENGER IF OTHER THAN CARDHOLDER

STATE NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

TICKETS NOT TRANSFERABLE.
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA0 44 22 09 M

PISTELL INC

RICHARD C PISTELL

EXP. DATE

0164422095

NYC/MAD/NYC

TOTAL

ROUTE CODE

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHANGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

DATE OF ISSUE 2 AUG 73

DATE AND PLACE OF ISSUE

AUG 2 73

AO

CODE OF PASSENGER IF OTHER THAN CARDHOLDER

STATE NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA0 44 22 09 M

PISTELL INC

RICHARD C PISTELL

EXP. DATE

0164422095

NYC/CHI/NYC AH

NYC/CHI/NYC AH/AA

106 224 502

106 243 857

TOTAL

ROUTE CODE

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

3513A

MR RICHARD C PISTEL
C HAVENS WANDLESS STITT TICHE
99 PARK AVE
NEW YORK N Y 10016

DATE AUG 14, 73

ACCOUNT NO	BALANCE DUE JUL 31, 73 STATEMENT $
44 22 C9	4,653.C8

				TICKET NO.	AMOUNT
214	AA 711		4'34	227	102.7[illegible]
220	BN 072063		3248	010	194.CC
220	BA 7178	0725	3392	239	665.59
221	AC 716		5435	245	41.CC

OPENG BAL	4,653.C8	NEW CHARGES	1,CC3.38
NET ADJ *	.CO	REFUNDS	.OOCR
CASH	.CCCR	BALANCE DUE	5,656.46

THIS AMOUNT DUE IN TEN DAYS ⇒ 5,656.46

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 486 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO.		
AUG 14, 73	44 22 C9	5	5,656.46

United Air Lines | Air Travel Plan

DEPT 4422C95
P. O. BOX 66100
O'HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 6C666

AMOUNT OF CHECK

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

4. CONTRACTOR INVOICE COPY

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS.
3 6 9 12

SAAI INC

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

3514A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

DATE OF ISSUE 13 JUL 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

DATE AND PLACE OF ISSU

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

01144220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WITH BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE AND PLACE OF ISSUE

BOAC
67-9 S258

JUL 11 '73

TORONTO.APT.

NAME OF PASSENGER (IF OTHER THAN CARDHOLDER)

COMPLETE ROUTING

New York
London
HELD X

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UA/P

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA 0 44 22 09 X
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

0144220950

CASH
CHECK

US 665.59

3515A

AIR CANADA

UNIVERSAL CHARGE FORM
BORDEREAU DE DEBIT UNIVERSEL

0144100614 2

X

24 JUL 73

AIR CANADA
YYZTRAC
TORONTO CANAI

DATE ET LIEU D'EMISSION

NOT VALID BEFORE

NOT VALID AFTER

I/O COMPLETE ROUTING / ITINERAIRE COMPLET

FROM Toronto

TO Montreal

FARE BASIS		CARRIER	FLT / CLASS VOL / CLASSE	DATE	
F	Re	AC	432 F	24 Jul	000

IF EXTENDED PAYMENT DESIRED CIRCLE NO. OF MONTHS
POUR PAYEMENT DIFFERE ENCERCLER LE NOMBRE DE MOIS DE CREDIT DESIRE

3 6 9 12

UA0 44 2 09 V
RICHARD C PISTELL
RICHARD C PISTELL

TOTAL $41.09

ROUTE CODE

4100614245 0 O

DO NOT MARK OR WRITE IN WHITE AREA ABOVE / NE RIEN INSCRIRE DANS LA PARTIE BLANCHE CI-DESSUS

UNITED AIR LINES

P.O. Box 66100, Chicago, Illinois 60666

3516A

Richard C. Pistel

October 19, 1973

FILE: UA 44-22-09
ACCT: UA 44-22-09

Your request of 10-16-73

The information you requested is given below:

☒ Detailed support for your statement of 8/14-8/25-9/13-9/27 is enclosed.

☒ Duplicate copy of your 7/31-8/14-8/25-9/13-9/27 statement is enclosed.

☐ Copy of ticket and/or credit is enclosed.

☐ Passenger's name is _____.

☐ Tickets were used as follows:

If you need further information, please let us know.

Very truly yours,

J. W. Costello-TD

ATP Receivables & Refunds Manager

3517A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE JUL 31, 73

ACCOUNT NO. 44 22 09

BALANCE DUE JUL 13, 73 STATEMENT $ 2,803.22

			TICKET NO.	AMOUNT
206	EA	710,	4224 371	37.36
208	AA	75	4482 209	51.40
208	AA	705	4484 210	51.40
209	BW	07P014	3436 417	1,779.20
212	07	2289	301 854	69.50CR

OPENG BAL	2,803.22	NEW CHARGES	1,919.36
NET ADJ •	.00	REFUNDS	69.50CR
CASH	.00CR	BALANCE DUE	4,653.08

THIS AMOUNT DUE IN TEN DAYS ⇨ 4,653.08

IMPORTANT

DATE JUL 31, 73 ACCOUNT NO. 44 22 09 BALANCE $ 4,653.08

3518A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE AUG 14, 73

MR RICHARD C PISTEL
% HAVENS WANGLESS STITT TICHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO. 44 22 C9

BALANCE DUE JUL 31, 73 STATEMENT $ 4,653.08

				TICKET NO.		AMOUNT
214	AA	711		4834	227	102.75—
220	BW	078068		3348	010	194.00—
220	BA	7178	0725	3392	239	665.59—
221	AC	716		5435	245	41.00—

OPENG BAL	4,653.08	NEW CHARGES	1,003.38
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	5,656.46

THIS AMOUNT DUE IN TEN DAYS ⇨ 5,656.46

Mail invoice stubs for refund and correspondence to UNITED AIR LINES ATTN: ATP REC & REFUNDS MGR. P.O. BOX 66161 CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

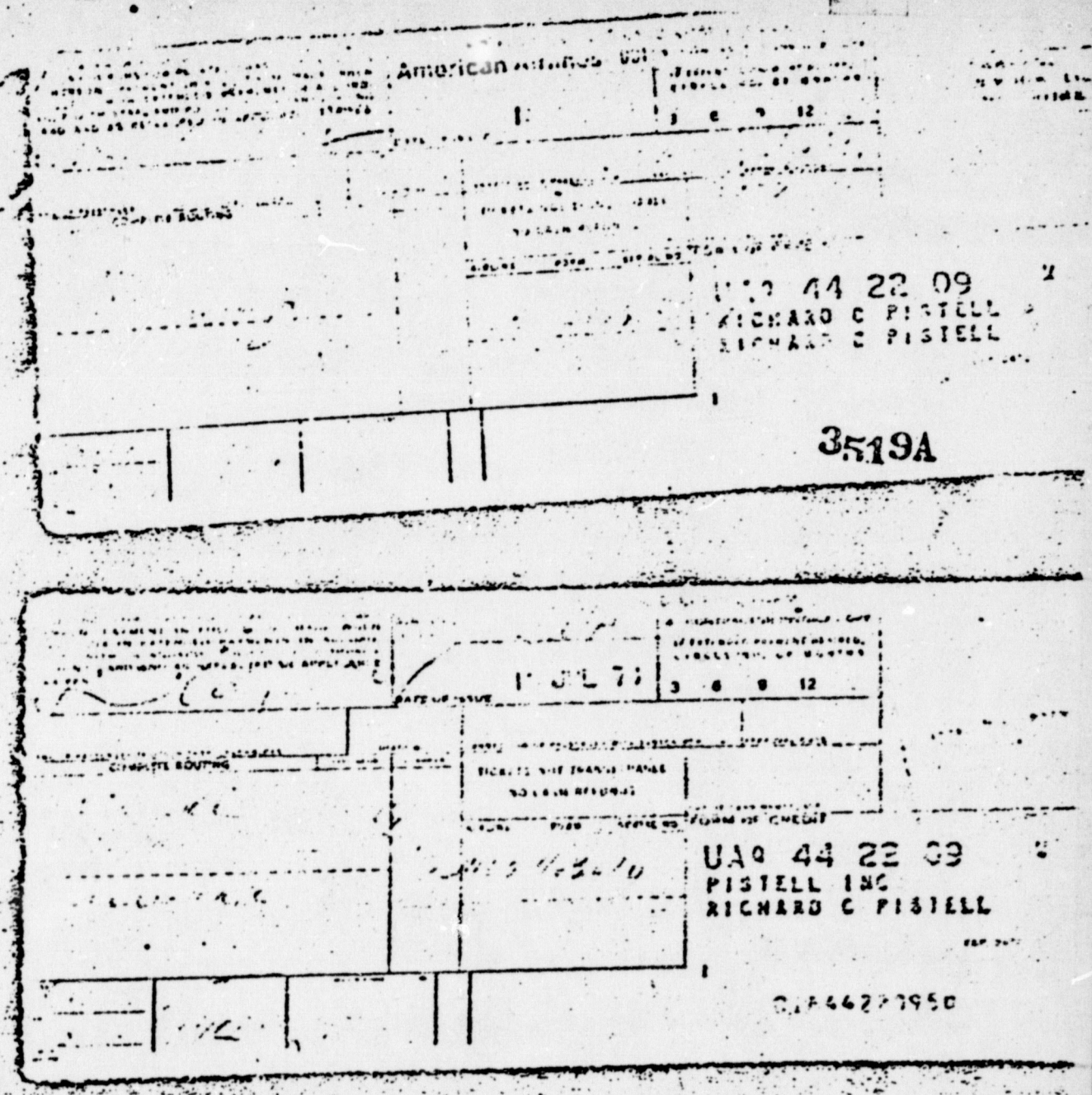
[illegible] REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK [illegible]

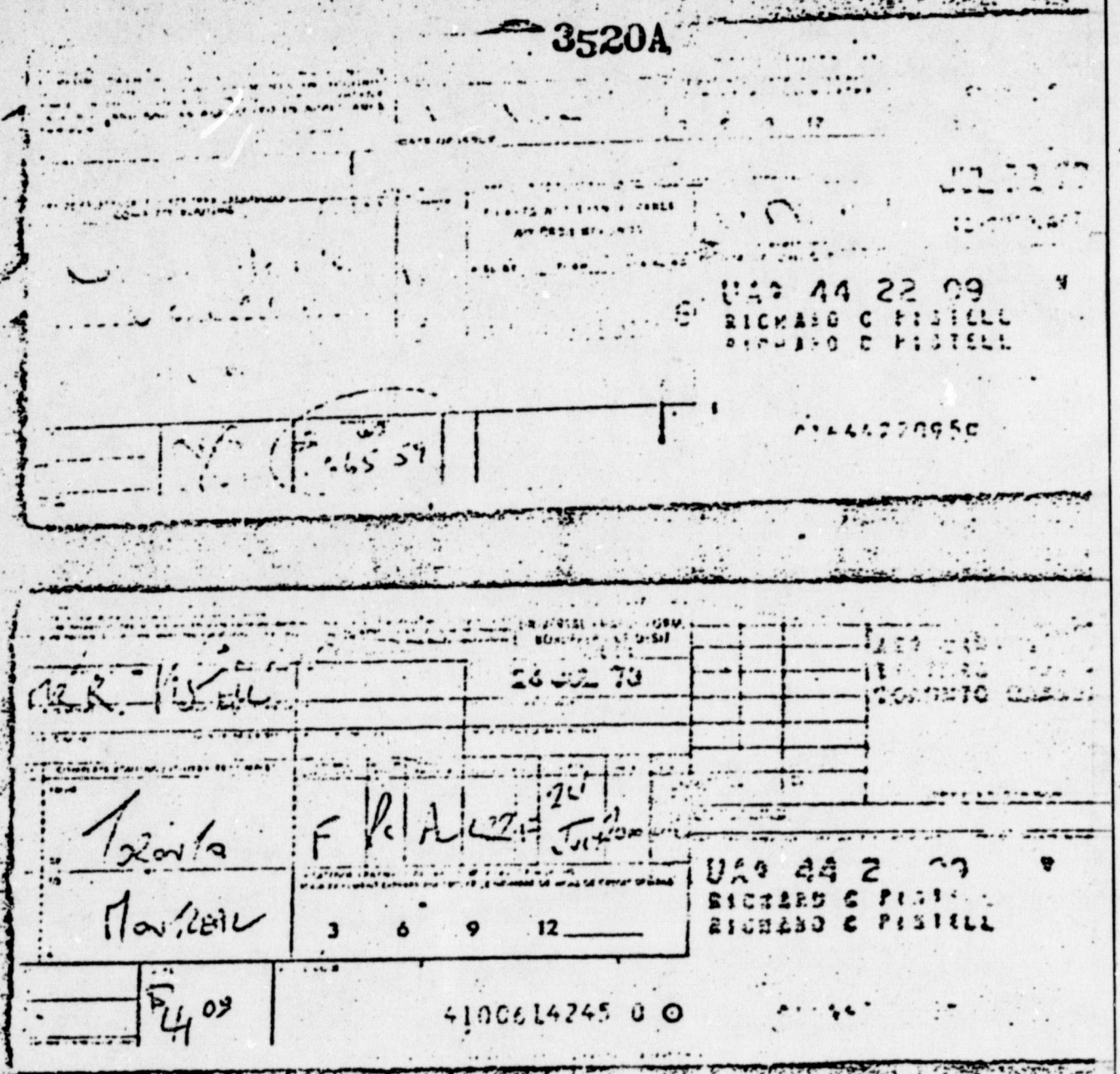
DATE AUG 14, 73

ACCOUNT NO. [illegible]

BALANCE DUE [illegible]


American
UA 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL
3519A
UA 44 22 09
PISTELL INC
RICHARD C PISTELL

3520A


USA 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL
26-02-73
3 6 9 12
4100614245 0 0

3521A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
& HAVENS WANDLESS STITT TIGHE
59 PARK AVE
NEW YORK N Y 10016

DATE AUG 28, 73

ACCOUNT NO 44 22 C9

BALANCE DUE AUG 14, 73 STATEMENT $ 5,656.46

			TICKET NO.		AMOUNT
~~235~~ 233	BW	07K018	3084	412	$33.10CR
237	BW	088014	3333	918	639.CC—
237	BW	088014	3333	889	330.84—

OPENG BAL	5,656.46	NEW CHARGES	$69.84
NET ADJ *	.00	REFUNDS	933.10CR
CASH	.00CR	BALANCE DUE	5,693.20

THIS AMOUNT DUE IN TEN DAYS ⇒ BALANCE DUE 5,693.20

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO	BALANCE DUE
	AUG 28, 73	44 22 C9	5,693.20

3522A

UA 44 22 09
PISTELL INC
RICHARD C PISTELL

UNIVERSAL CREDIT CARD CHARGE FORM

3 AUG 73

3 6 9 12

UA 44 22 09
PISTELL INC
RICHARD C PISTELL

UNIVERSAL CREDIT CARD CHARGE FORM

2 AUG 73

3 6 9 12

UA 44 22 09
PISTELL INC
RICHARD C PISTELL

3523A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE: SEP 13, 73

ACCOUNT NO: 44 22 09

BALANCE DUE AUG 28, 73 STATEMENT $: 5,693.20

				TICKET NO.		AMOUNT
241	EA	815		6415	389	37.36—
242	AC	804		6601	010	41.00—
248	BW	08P024		3263	030	900.00—
248	BW	08P024		3263	790	110.80—
248	BW	08P024		3263	869	1,416.20—
248	AA	815	0828	7008	786	47.00—
251	AA	820		3031	889	9.00CR-

OPENG BAL	5,693.20	NEW CHARGES	2,552.36
NET ADJ *	.00	REFUNDS	9.00CR
CASH	.00CR	BALANCE DUE	8,236.56

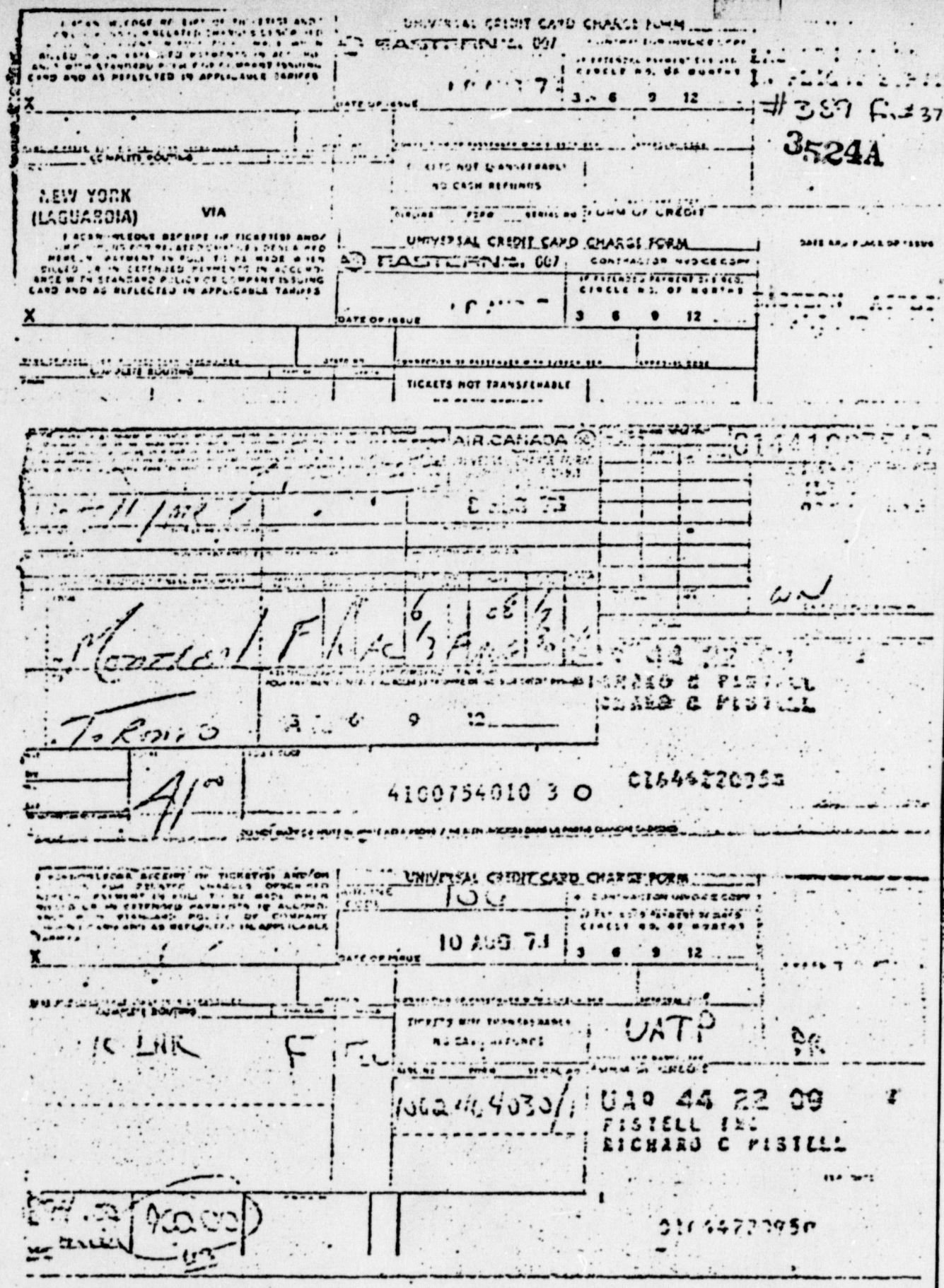
THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 8,236.56

FOR REFUNDS Mail refund requests for refund and correspondence to UNITED AIR LINES ATTN: REFUNDS 6604 P O BOX 66100 CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE | ACCOUNT NO | BALANCE DUE

US 68 REV 6-72 PRINTED IN U.S.A.



UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AL 001

#389 F.137

3524A

NEW YORK
(LAGUARDIA) VIA

DATE OF ISSUE

3 6 9 12

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

FORM OF CREDIT

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AL 001

DATE OF ISSUE

3 6 9 12

TICKETS NOT TRANSFERABLE

AIR CANADA

Toronto

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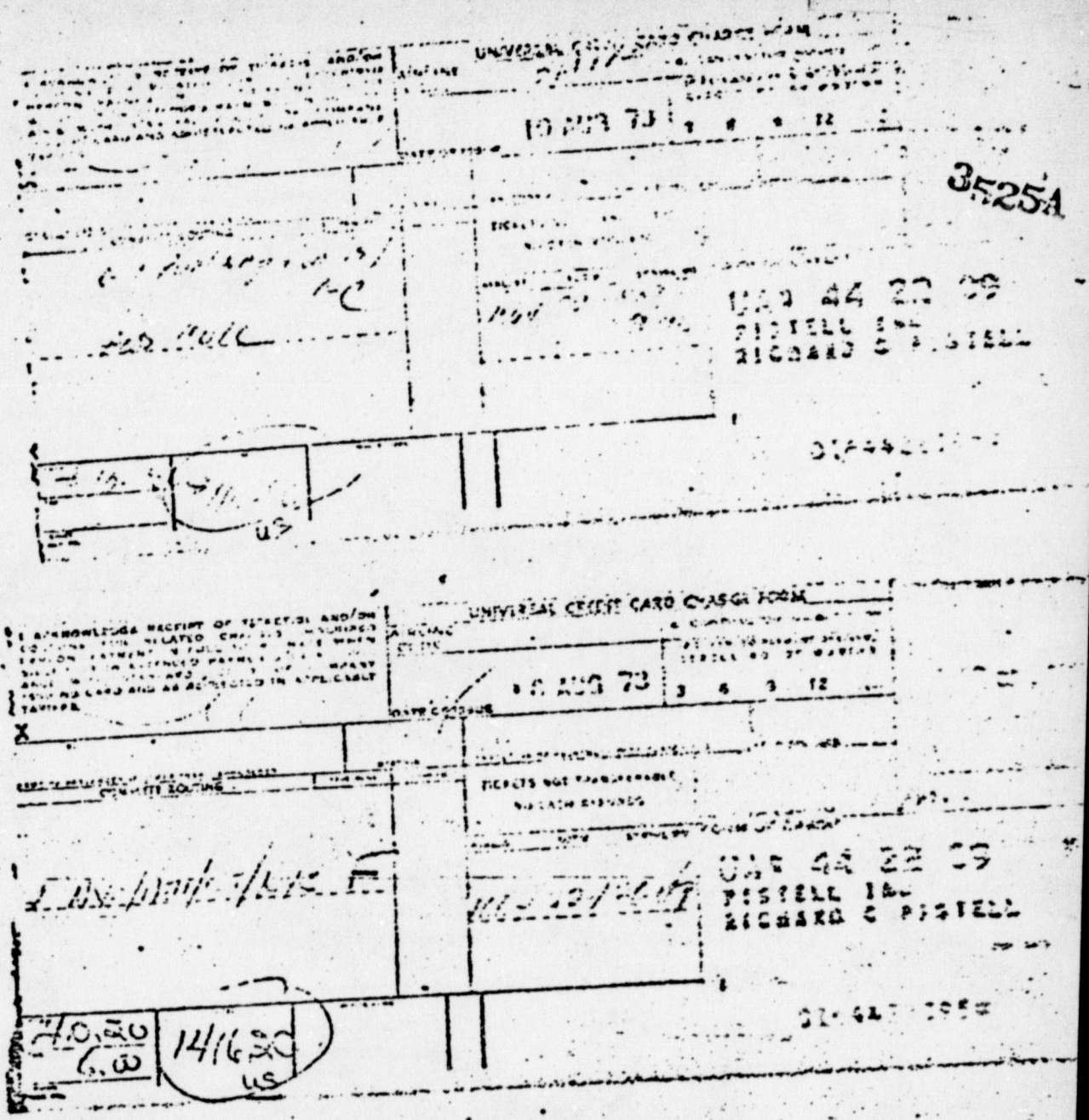
UNIVERSAL CREDIT CARD CHARGE FORM

10 AUG 71

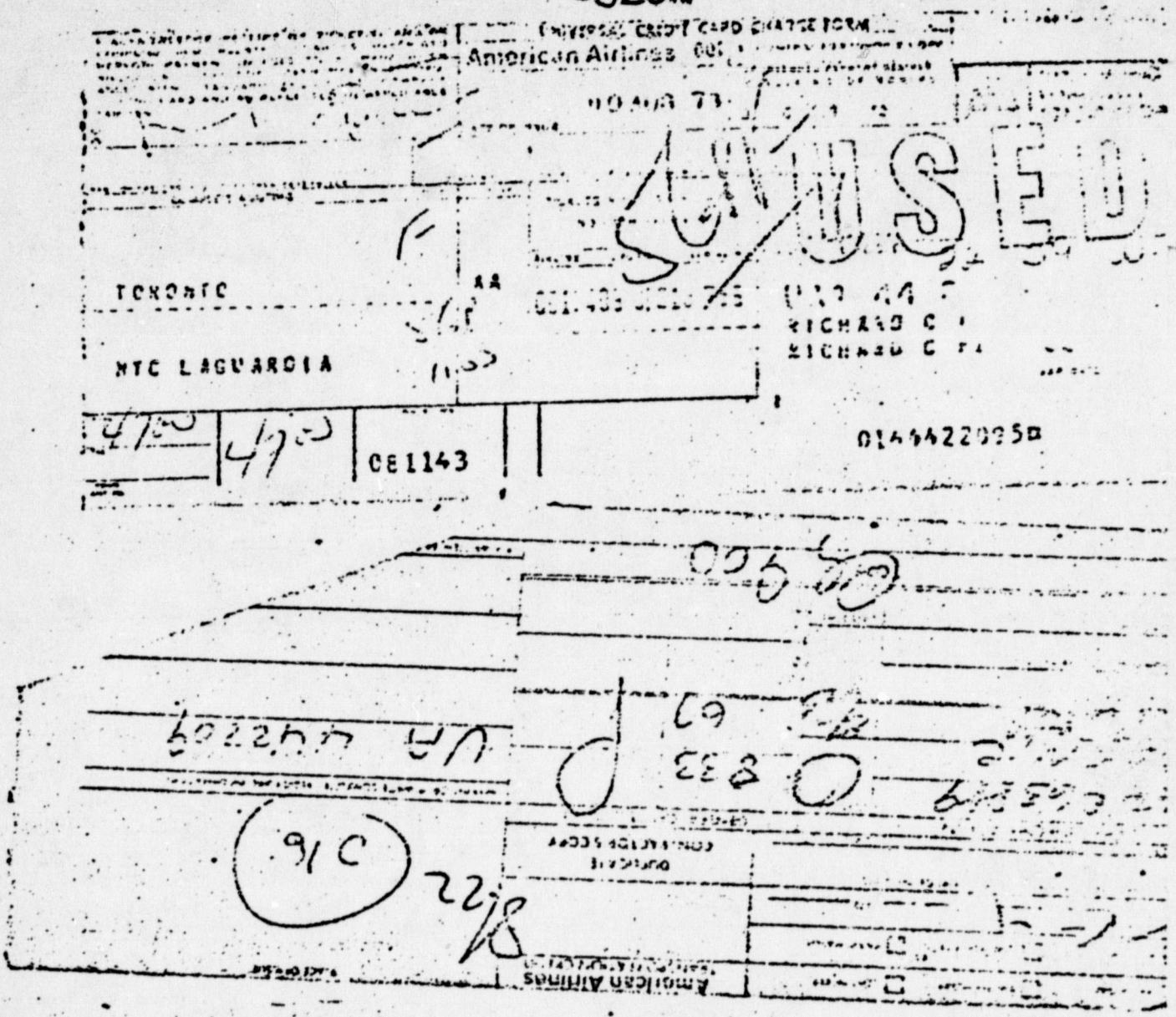
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UATP

UA0 44 22 09
FISTELL IR
RICHARD C FISTELL


3525A
UNIVERSAL CREDIT CARD CHARGE FORM
10 AUG 73
UAL 44 22 09
PISTELL IR
RICHARD C PISTELL
UNIVERSAL CREDIT CARD CHARGE FORM
10 AUG 73
UAL 44 22 09
PISTELL IR
RICHARD C PISTELL

3526A


American Airlines
TORONTO
NYC LAGUARDIA
CE1143
RICHARD C
SOLD

3527A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANGLESS STITT TIGHE
59 PARK AVE
NEW YORK N Y 10016

DATE SEP 27, 73

ACCOUNT NO 44 22 09

BALANCE DUE SEP 13, 73 STATEMENT $ 8,236.56

		TICKET NO.	AMOUNT
262	S	16 PAID	4,653.08CR
261	AA 828	7875 151	51.40
265	NC 090273	8149 745	191.00
268	BW 098008	3364 662	129.00
270	EA 514	8341 931	202.27

OPENG BAL	8,236.56	NEW CHARGES	573.67
NET ADJ 4	.00	REFUNDS	.00CR
CASH	4,653.08CR	BALANCE DUE	4,157.15

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 4,157.15

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK	DATE	ACCOUNT NO.	BALANCE DUE

UA 68 REV 6-73 PRINTED IN U.S.A.

3528A

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines

31 AUG 73

New York FAA
Toronto

001 4030 711 151

RICHARD C PISTELL
RICHARD C PISTELL

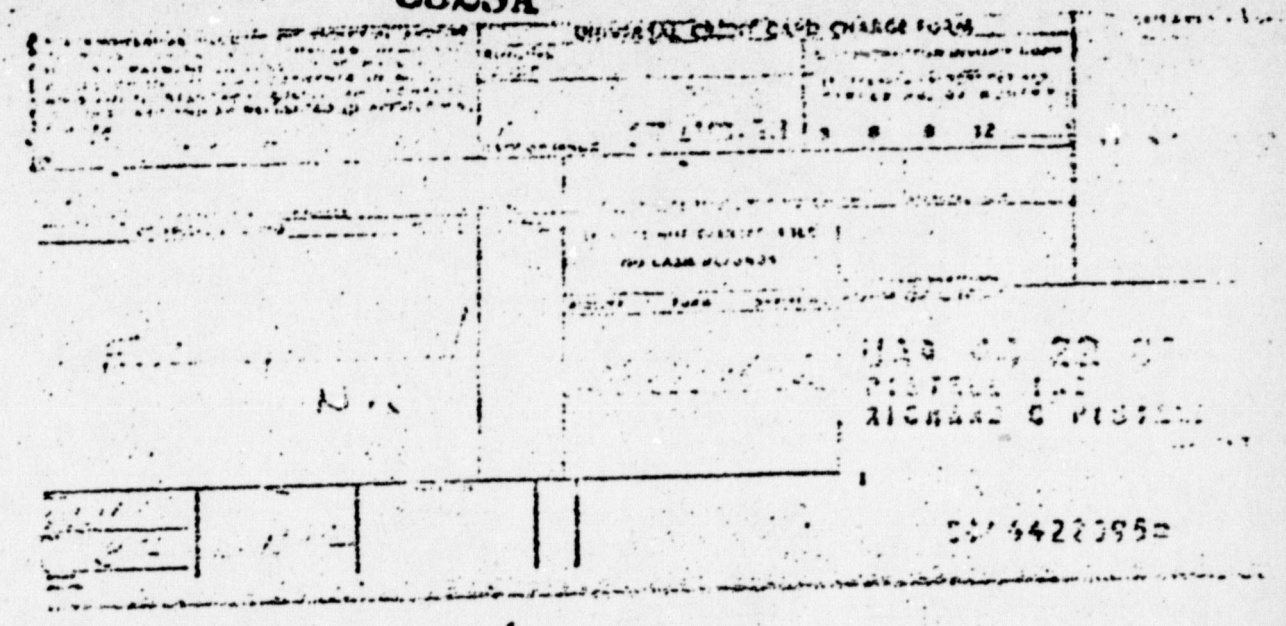
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UNIVERSAL CREDIT CARD CHARGE FORM

NORTHEASTERN AIRLINES INC 032

RICHARD C PISTELL
RICHARD C PISTELL

3529A

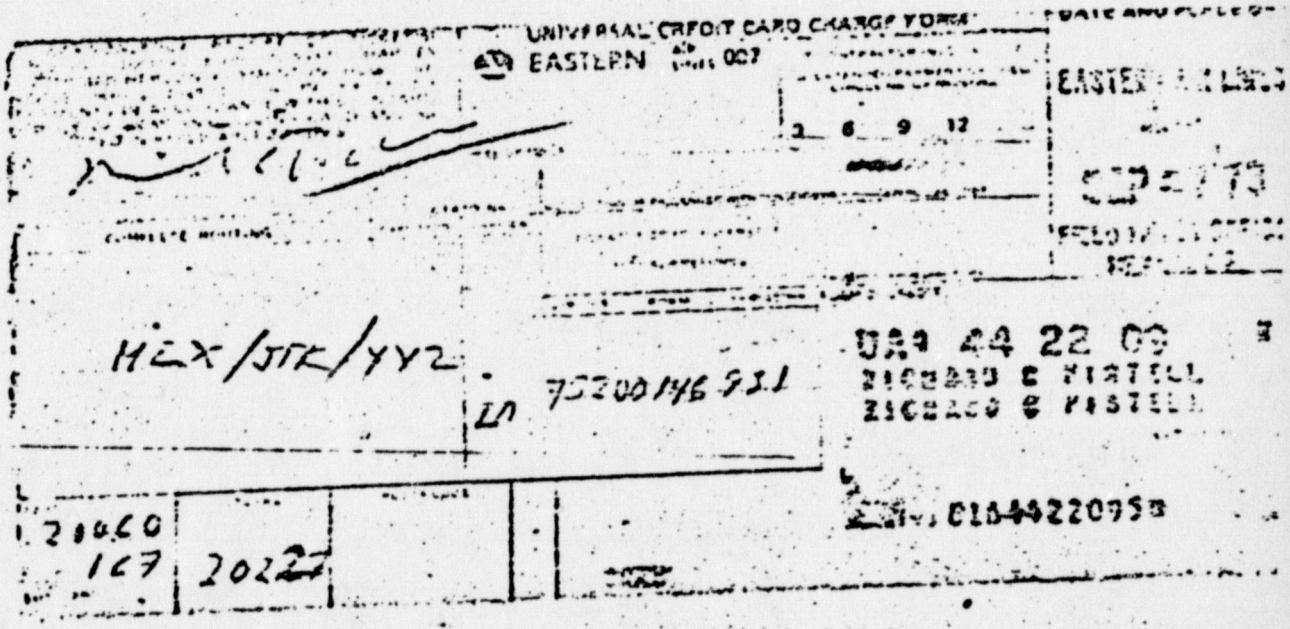


UNIVERSAL CREDIT CARD CHARGE FORM

3 6 9 12

DAN 44 22 09
RICHARD E PISTELL
RICHARD E PISTELL

CA 0184220958



UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

3 6 9 12

HLX/JFK/YYZ

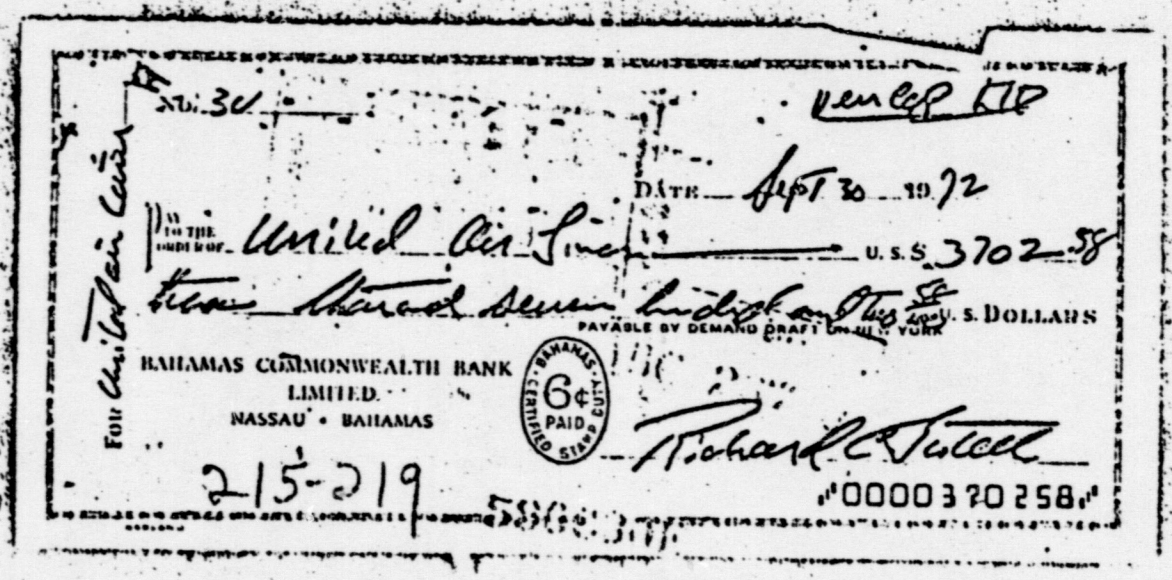
CA 752001469 31

DAN 44 22 09
RICHARD E PISTELL
RICHARD E PISTELL

CA 0184220958

21060
167

20227



NO. 30

DATE Sept 30 19 72

TO THE ORDER OF United Air Lines U.S.$ 3702.58

three thousand seven hundred and two 58/100 U.S. DOLLARS

PAYABLE BY DEMAND DRAFT ON N.Y. YORK

FOR Captain Cook

BAHAMAS COMMONWEALTH BANK
LIMITED
NASSAU • BAHAMAS

6¢ PAID BAHAMAS GOVT. CERTIFIED ASSETS

215-219

"000037025 8"

3530A

3531A

3502A

August 8, 1973

Mrs. Mary Ann Knoll
Credit Department
United Air Lines
P. O. Box 66100
Chicago, Illinois 60666

Re: Account #44 22 09 -5

Dear Mrs. Knoll:

Several months ago you told me that our check for $3,702.58 was not cashed by United Air Lines. Subsequently we reimbursed you for the full amount in addition to our current monthly bill. We now find that this check was cashed. It appears that United Air Lines owes us a credit of $3,702.58. Enclosed you will find a copy of the check plus the endorsement to your account. Would you please adjust your records and credit our account for this amount.

Very truly yours,

Richard C. Pistell

RCP:mf
Enclosure

Also so- we received credit & for same
check

Richard C. Tuttle
Account 44-22-09
Open Items

3533A

/73	statement	Charges		194.20
/73	"	CASH	CR.	905.05
/73	"	Charges		440.09
Subsequent statement *				3702.58
Duplicate cash)				

eck for 3702.58 on 10/14/72 statement
" " 3688.55 on 2/13/72 statement
(3702.58 less 14.03 bank fee)
is duplicate cash posting.

Out-of-balance due 3431.82

.00 T
19420
905.05 -
440.09
3702.58
3431.82 T

ver. cap Ltd D.O.B.C:
c/c #54
6-13-73
$ 7,161.06
Sent with B.W.I.A.L
(2) tickets for
newark-barran-newark
issued 3-9-73
$ 69.50
$ 69.50 credit
for

United Air Lines

P.O. Box 66100, Chicago, Illinois 60666

3534A

August 21, 1973

Mr. David Taylor
c/o Havens, Wandless, Stitt,
Tighe
99 Park Avenue
New York, N. Y. 10016

Re: Air Travel Account 44 22 09-5
Richard C. Pistell

Dear Mr. Taylor:

As discussed, here's copies of June 7, 1973 correspondence and detail sent to Mr. Pistell.

Sincerely yours,

Mary Ann Knoll

(Mrs.) Mary Ann Knoll
Credit Department
(312) 952-5773

MAK:sd
Encl.

Mailed Airline
to Counsel

3535A

June 7, 1973

Mr. Richard C. Pistell
c/o Havens, Wendleton, Stitt,
Tight
99 Park Avenue
New York, N. Y. 10016

Re: Air Travel Account 44 02 09-5 - Richard C. Pistell

Dear Mr. Pistell:

As discussed with you, our New York bank debited us that check #20 for $3,702.93 was being rejected by the Atlanta Commercial Bank. Apparently the Atlanta Commercial Bank provided the original check to they could debit their customer. Evidently, this resulted in a duplicate cash posting on your account - a credit October 12, 1972 statement of $3,702.93 (the original amount of the check), and then another cash posting on your February 15, 1973 statement of $3,702.93 less $14.03 bank fee). There will be a debit posting of $3,702.93 on a subsequent statement. Enclosed are copies of statements from April 13, 1972 through May 29, 1973. We have also enclosed copies of the detail regarding the $3,702.93 check in question. Apparently the problems are all due to bank fees.

$ 0/6-14.03

6/13/73 pta

We will correct to your check for $3,731.82 which will place the account in balance and pay the account through the May 29, 1973 statement.

Sincerely yours,

(Mrs.) Mary Ann Prall
Credit Department
(312) 922-5773

MAP:ed
Encl.

Richard C. Futrell
Account 44-22-09
Open Items

3536A

73	statement	Charges		194.20
73	"	CASH	CR.	905.05
73	"	Charges		440.09
subsequent statement (+				3702.58
duplicate cash)				

ck for 3702.58 on 10/12/72 statement
" 3688.55 on 2/13/72 statement
(3702.58 less 14.03 bank fee)
e duplicate cash footing.

Out-of- balance due 3431.82

OOT

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ed Air nes | *Air Travel Plan / Statement of A unt*

MR RICHARD C PISTELL
617 FIFTH AVE
NEW YORK N Y 10021

MO.	DAY	YR.
APR	13	72

PAGE 1

	BALANCE LAST STATEMENT	$ .00
	TICKET NUMBER	AMOUNT
96 * PA328	858 649	472.97

TOTAL THIS STMT.	PREV. STMT.	TOTAL MONTH
$ .00	$ 100.00	$ 100.00
$ .00	$ .00	$ .00
$ 472.97	$ .00	$ 472.97

sed tickets for refund and inquiries regarding your account to UNITED AIR LINES, P.O. BOX 66100, CHICAGO, ILL. 60666, ATTN: REC. & REFUNDS MGR. Give account no., billing date, passenger's name and ticket no.
CK ONLY TO ADDRESS BELOW. (Payment due within 10 days after receipt of this statement)

BALANCE DUE
472.97

Printed in U.S.A. 44 22

RTANT: RETURN THIS STUB WITH YOUR REMITTANCE TO P.O. BOX INDICATED BELOW

ACCOUNT NO.		MO.	DAY	YR.	BALANCE DUE
44 22.09	5	APR	13	72	472.97

3538A

ed Air lines | Air Travel Plan / Statement of Account

NO. 09

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

MO.	DAY	YR.
JUN	12	72

PAGE 1

				BALANCE LAST STATEMENT	$ 472.97
				TICKET NUMBER	AMOUNT
	147	* SK320017	200	770	468.00
	154	* BW05016	874	541	67.00
	154	* BW05016	874	538	468.00
	160	* BW05151	458	765	309.50
	161	001 05 2153		766	309.50

	TOTAL THIS STMT.	PREV. STMT.	TOTAL MONTH
	$ .00	$ .00	
S	$ 309.50	$ .00	$ 309.50
	$ 1,312.50	$ .00	$ 1,312.50

Unused tickets for refund and inquiries regarding your account to UNITED AIR LINES, P.O. BOX 66100, CHICAGO, ILL. 60666, ATTN: REC. & REFUNDS MGR. Give account no., billing date, passenger's name and ticket no.
CHECK ONLY TO ADDRESS BELOW: (Payment due within 10 days after receipt of this statement)

BALANCE DUE
1,475.97

Printed in U.S.A. 44 22

IMPORTANT: RETURN THIS STUB WITH YOUR REMITTANCE TO P.O. BOX INDICATED BELOW

ACCOUNT NO.		MO.	DAY	YR.
44 22 09	5	JUN	12	72

BALANCE DUE
1,475.97

3539A

United Air Lines | Air Travel Plan / Statement of Account

PAGE	DATE
1	JUN 27, 72

MR RICHARD C PISTELL
317 FIFTH AVE.
NEW YORK N Y 10021

ACCOUNT NO.	BALANCE DUE JUN 12, 72 STATEMENT S	
44 22 09		1,475.97

			TICKET NO.	AMOUNT
1 171	SR 380018	65	770	463.00CR
1 173	BW 05322	528	159	203.00
OPENG BAL	1,475.97	NEW CHARGES	203.00	
NET ADJ *	.00	REFUNDS	463.00CR	
CASH	.00CR	BALANCE DUE	1,210.97	

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,210.97

Mail address tickets for refund and correspondence to UNITED AIR LINES ATTN: ATP ACC. & FISCUS MGR. P.O. BOX 66150, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 466 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.	
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS BILL TO ADDRESS SHOWN	JUN 27, 72	44 22 09	5 1,21 7

3540A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE JUL 27, 72

MR RICHARD C PISTELL
617 PARK AVE
NEW YORK N Y 10021

ACCOUNT NO. 44 22 09

BALANCE DUE JUL 13, 72 STATEMENT $ 1,210.97

	TICKET NO.	AMOUNT
209 BW USPC29	3253 341	315.00
OPENG BAL 1,210.97 NEW CHARGES 315.00 NET ADJ .00 REFUNDS .00CR CASH .00CR BALANCE DUE 1,525.97		

THIS AMOUNT DUE IN TEN DAYS → 1,525.97

ALL unused tickets for refund and exchange should be mailed to UNITED AIR LINES, ATTN: ADP REC. & REFUNDS MAIL, P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 458 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT FOR PROPER CREDIT RETURN YOUR CHECK AND THIS PORTION AS INDICATED BELOW	DATE JUL 27, 72	ACCOUNT NO 44 22 09	5	AMOUNT 1,21[illegible]

3541A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE AUG 14, 72

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

ACCOUNT NO. [illegible] 22 09

BALANCE DUE JUL 27, 72 STATEMENT $ 1,525.97

		TICKET NO.		AMOUNT
219	5	21	PAID	1,210.97CR
210	AC 620	5682	542	41.00
215	BN 03K061	3092	219	122.00CR
215	BN 062097	3481	034	46.44
222	SR 096001	3290	647	246.00
225	BN 07P020	3288	063	311.00
225	BN 07P016	3350	636	447.00
225	BN 07P016	3350	125	222.00
225	BN 07P016	3350	137	13.40
225	BN 07P016	3350	122	340.40

OPENG BAL	1,525.97	NEW CHARGES	1,667.24
NET ADJ *	.00	REFUNDS	122.00CR
CASH	1,210.97CR	BALANCE DUE	1,860.24

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 1,860.24

Mail all [illegible] checks for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MGR, P O BOX 66160, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

JA 438 REV 10-71 PRINTED IN U S A

IMPORTANT

FOR [illegible] YOUR CHECK

AMT [illegible]

DATE AUG 14, 72

ACCOUNT NO. [illegible] 22 09

$ [illegible]

3542A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
617 FIFTH AVE.
NEW YORK N Y 10021

DATE SEP 14, 72

ACCOUNT NO. 44 22 09

BALANCE DUE AUG 29, 72 STATEMENT $ 1,960.24

		TICKET NO.		AMOUNT
244	BN 07P216	5251	829	67.00
244	BN 07P080	3292	095	408.60
256	BN 08P013	0809 3459	573	270.44
256	BN 08P013	3459	587	920.80
255	KL 013288	3495	266	175.50

OPEN BAL 1,960.24 NEW CHARGES 1,862.34

NET ADJ * .00 REFUNDS .00CR

CASH .00CR BALANCE DUE 3,702.58

THIS AMOUNT DUE IN TEN DAYS ⇨ 3,702.58

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MOR P.O. BOX 66100 CHICAGO, ILLINOIS 60666. Give account no., issue date, passenger name and ticket number.

UA 430 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS BILL TO ADDRESS ABOVE

DATE SEP 14, 72

ACCOUNT NO. 44 22 09

$ 3,702.

3543A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE OCT 12, 72

ACCOUNT NO. 44 22 09

BALANCE DUE SEP 28, 72 STATEMENT $ 2,660.13

	TICKET NO.	AMOUNT
280 281 -BE 085109 0906 3268 309 142- PAID		366.70
OPNG BAL 2,668.13 / NEW CHARGES 366.70		
NET ADJ * .00 REFUNDS .00CR		
CASH 3,702.50CR BALANCE DUE 667.70CR		

THIS AMOUNT DUE IN TEN DAYS ⇨ 667.70CR

Mail checks / drafts for remittance and correspondence to UNITED AIR LINES ATTN: ATP A/C'S RECEIVABLE MGR. P.O. BOX 66122 CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number.

UA 482 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK WITH THIS STUB TO ADDRESS BELOW

DATE OCT. 12, 72

ACCOUNT NO. 44 22 09

$ 667.

3544A

IMPORTANT FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO	
	SEP 14, 72	44 32 00	$ 3,702.58

United Air Lines | Air Travel Plan

DEPT 422095
P. O. BOX 8053
CHURCH STREET STATION
NEW YORK, N. Y. 10008

280 142 H

AMOUNT OF CHECK
3702.58

RETURN THIS PORTION

PAY TO THE ORDER OF United Air Lines DATE Sept 15 19 72

U.S. $ 3702.58

U.S. DOLLARS

PAYABLE BY U.S. CORRESPONDENT BANK OF DRAWEE IN U.S. FUNDS

BAHAMAS COMMONWEALTH BANK LIMITED
NASSAU • BAHAMAS

PAID

215-219

"0000370258"

3545A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE OCT 26, 72

ACCOUNT NO. 44 22 09

BALANCE DUE OCT 12, 72 STATEMENT $ 667.70CR

			TICKET NO.		AMOUNT
292	BW	09P010	3335	072	472.00
295	BW	09P010	3372	964	46.44
295	BW	09P010	3372	633	122.00
500	10	2269	303	149	24.00CR

OPENG BAL	667.70CR	NEW CHARGES	640.44
NET ADJ	.00	REFUNDS	24.00CR
CASH	.00CR	BALANCE DUE	51.26CR

THIS AMOUNT DUE IN TEN DAYS ⇨ 51.26CR

Mail United Credit for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR P.O. BOX 66150 CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number.

UA 408-W 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK
AT TH[illegible] TO ADDITIONAL BILLING

DATE OCT 26 72

ACCOUNT NO. 44 22 09

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United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE NOV 10, 72

ACCOUNT NO. 44 22 09

BALANCE DUE OCT 26, 72 STATEMENT $ 51.26CR

			TICKET NO.		AMOUNT
309	SW	10PCCC	3316	541	125.00
309	SW	10PCCC	3316	683	424.00

OPENG BAL	51.26CR	NEW CHARGES	549.00
NET ADJ	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	497.74

THIS AMOUNT DUE IN TEN DAYS ⇨ 497.74

Mail checks, drafts for remittance and all correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR, P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA ASE REV. 10-71 PRINTED IN U.S.A.

IMPORTANT			
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ATTENTION BELOW	NOV 72	$ 00	497

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United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE.
NEW YORK N Y 10021

DATE NOV 28, 72

ACCOUNT NO. 44-22-09

BALANCE DUE - NOV 10, 72 STATEMENT $ 497.74

		TICKET NO.	AMOUNT
321	BR 10P209	3449 362	224.00

OPENG BAL	497.74	NEW CHARGES	224.00
NET ADJ	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	721.74

THIS AMOUNT DUE IN TEN DAYS ⇨ 721.74

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REG. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 448 REV 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		BALANCE
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	NOV 23, 72	44-22-09	$	721.

3548A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE DEC 12, 72

ACCOUNT NO. 44 22 09

BALANCE DUE NOV 28, 72 STATEMENT $ 721.74

			TICKET NO.		AMOUNT
335	BW	113008	3428	453	46.44
335	BW	113008	3428	455	138.00

OPENG BAL	721.74	NEW CHARGES	184.44
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	906.18

THIS AMOUNT DUE IN TEN DAYS ⇨ 906.18

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 438 REV 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.	$
FOR PROPER CREDIT RETURN THIS CHECK AND THIS STUB TO ADDRESS BELOW	DEC 12, 72	44 22 09	906.

3549A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE DEC 28, 72

ACCOUNT NO. 44 22 09

BALANCE DUE DEC 12, 72 STATEMENT $ 906.18

TICKET NO.	AMOUNT
362 3 144 PAID	906.18CR

OPENG BAL	906.18	NEW CHARGES	.00
NET ADJ	.00	REFUNDS	.00CR
CASH	906.18CR	BALANCE DUE	.00

See 1/30 statement - Paid in full

THIS AMOUNT DUE IN TEN DAYS ⇨ .00

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN: ATP REC & REFUNDS MGR. P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

LA 488 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROMPT CREDIT PLEASE RETURN THIS CHECK WITH YOUR REMITTANCE

DEC 28, 72 | 44 22 09 | 5

3550A

Mail airline tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR., P.O. BOX 66193, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number.

UA 468 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO	BALANCE DUE
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DEC 12, 72	44-22-09 5	506.18

United Air Lines | Air Travel Plan

DEPT 4422093
P. O. BOX 8083
CHURCH STREET STATION
NEW YORK, N. Y. 10008

AMOUNT OF CHECK

3551A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE JAN 12, 73

ACCOUNT NO. 44 22 09

BALANCE DUE DEC 28, 72 STATEMENT $ .00

					TICKET NO.	AMOUNT
004	DN	12P014	1215	3295	000	224.00
004	SN	12P014		3295	991	519.35
009	SR	U90001	1228	3426	816	111.35
012	BN	12P028	1221	3395	892	224.00
012	BN	12P028		3395	903	471.00
012	BE	674312	1229	3454	746	42.39

OPENG BAL	.00	NEW CHARGES	1,592.10
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,592.10

THIS AMOUNT DUE IN TEN DAYS ⇒ 1,592.10

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS DEPT, P.O. BOX 64100, CHICAGO, ILLINOIS 60664. Give account no., billing date, passenger name and ticket number.

UA 488 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT:
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ACCOUNTING DEPT.

DATE JAN 12, 73 | ACCOUNT NO. 44 22 09 | BALANCE 1,592.10

3552A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE JAN-30, -73

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

ACCOUNT NO. 44 22 09

BALANCE DUE JAN 12, 73 STATEMENT $ 1,592.10

		TICKET NO.	AMOUNT
010	AC 1222	0109 4238 752	4.00
024	JV 01 01402	507 000	906.
027	BW 12P105	3283 074	958.00
027	01 220	503 652	112.00CR
030	PA 120	4918 759	11.78

OPENG BAL 1,592.10 NEW CHARGES 1,921.06
NET ADJ .00 REFUNDS 112.00CR
CASH .00CR BALANCE DUE 3,402.06

See 12/28 stmt 906.18 cash -
dr. on this stmt. - as bank
chge. on this
See 5/29 stmt - cash actually 905.05
(bank fee 1.13)

THIS AMOUNT DUE IN TEN DAYS ⇨ 3,402.06

Mail request for refund and correspondence to UNITED AIR LINES ATTN: APP REC & REFUNDS MGR; P O BOX 66150, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number.

UA 458 REV 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN ENTIRE COPY
AND THIS STUB TO AIRLINE

DATE JAN 30, -73

ACCOUNT NO. 44 22 09

3,402.06

3553A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE FEB 13, 73

ACCOUNT NO. 44 22 09

BALANCE DUE JAN 31, 73 STATEMENT $ 3,402.03

TICKET NO.						AMOUNT
034 031	3	AC 109	0124	12 5067	PAID 513	3,603.55CR 99.55

OPENG BAL	3,402.58	NEW CHARGES	99.55
NET ADJ +	.00	REFUNDS	.00CR
CASH -	3,603.55CR	BALANCE DUE	187.13CR

Duplicate Ticket

Reversed 6/73 Stakeholder

THIS AMOUNT DUE IN TEN DAYS ⇨ 187.13CR

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR., P O BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 488 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROMPT CREDIT RETURN YOUR CHECK AND THIS STUB TO ABOVE ADDRESS

DATE

PAYMENT BY

5

3554A

ER	DATE ENTERED	YOUR REFERENCE	COLLECTION AMOUNT			
D-E	01/10/73	01/03/73	$3702.58			00

BAHAS COMMONWEALTH BANK LTD., NASSAU, BAHAMAS

PREVIOUS BALANCE 3,702.

FINAL PAYMENT 3,702.

NAL SETTLEMENT ADVICE — 01/30/73 CURRENCY CONVERTED AT

ROCEEDS TO INT. COLLECTED FROM TO AT %

DEF CR/ CLRNCE CLK-CHK PROCESSING
FIRST NATIONAL CITY BANK
CHECK PROCESSING LOCK BOX
ATTN. MARIAN JOHNSON

XXXXXXXX

FIRST NATIONAL CITY BANK
FOREIGN COLLECTION DEPT.
111 WALL STREET
NEW YORK, N.Y. 10015

FOREIGN DEDUCTIONS

POSTAGE	
COMMISSION	9.
STAMPS	
PAID TO AGENT	
DISCOUNT	
MISCELLANEOUS	

OPY TO

INTEREST DEDUCTED FOR — FIRST NATIONAL CITY BANK DEDUCTIONS — POSTAGE

Days From TO AT % COMM. 4.

REV. 12/69 # 8.053 · Try 44-22-09-5

WE CREDIT YOU $3,688.

CUSTOMER'S ADV

0435

3555A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE FEB 28, 73

ACCOUNT NO. 44 22 05

BALANCE DUE FEB 13, 73 STATEMENT $ 187.13CR

	TICKET NO.	AMOUNT
052 SN UC0002 0207 3363 463		463.00
OPENG BAL 187.13CR	NEW CHARGES 468.00	
NET ADJ .00	REFUNDS .00CR	
CASH .00CR	BALANCE DUE 280.87	

THIS AMOUNT DUE IN TEN DAYS ⇨ 280.87

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: AIR PLAN & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

UA 466 REV 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE		
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	FEB 28, 73	44 22 05	280.87

3556A

United Air Lines | Air Travel Plan / Statement of Account

PAGE	DATE
1	MAR 29, 73

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

ACCOUNT NO.	BALANCE DUE MAR 14, 73	STATEMENT $
AA 22 09		420.22CR

				TICKET NO.		AMOUNT
016	BN	02P001		3343	142	224.00
076	NI	021604		8252	110	105.00
003	EA	312		8065	769	99.36
007	AA	314	0322	9043	742	47.00

OPENG BAL	420.22CR	NEW CHARGES	476.36
I.ET ADJ	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	56.14

THIS AMOUNT DUE IN TEN DAYS ⇨ PREVIOUS DUE 55.14

MAIL CANCELLED CHECKS OR NOTES AND CORRESPONDENCE TO UNITED AIR LINES ATTN ATP REC & REFUNDS MGR, P.O. BOX 66130, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 440 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		BALANCE DUE
FOR PROPER CREDIT RETURN YOUR CHECKS AND THIS STUB TO ABOVE ADDRESS	3, 29, 73	AA 22 09	5	56.14

3557A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE APR 12, 73

MR RICHARD C PISTEL
% HAVENS HANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO. AA 22 00

BALANCE DUE MAR 29, 73 STATEMENT $ 56.14

				TICKET NO.		AMOUNT
1095	BA	281		3410	684	366.53
096	AA	320		9708	361	101.52
101	BA	2629		3347	263	407.50
101	BE	045015	0319	3381	307	269.00

OPENG BAL	56.14	NEW CHARGES	1,144.55
NET ADJ	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,200.69

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 1,200.69

Mail airline tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 486 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO.	BALANCE DUE
APR 12, 73	AA 22 00 5	1,200.69

3558A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE APR 27, 73

MR RICHARD C PISTEL
STEVENS HANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO. 44 22 09

NET BALANCE DUE APR 12, 73 STATEMENT $ 1,200.69

					TICKET NO.	AMOUNT
				144	PAID	1,200.69CR
114	EH	030051		3361	967	224.00
104	EH	030051	0320	3361	856	224.00
104	EH	030051	0320	3361	854	69.50
104	EH	030051	0320	3361	854	69.50
117	AA	48		4720	034	51.13
117	AA	48		4721	033	51.13

OPENG BAL	1,200.69	NEW CHARGES	619.76
NET ADJ	.00	REFUNDS	.00CR
CASH	1,200.69CR	BALANCE DUE	619.76

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 619.76

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN: ATP REC. & REFUNDS MGR. P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no. stating cash passenger name and ticket number.

UA 436 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.	BALANCE DUE
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	APR 27, 73	44 22 09	$ 619.76

3559A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE: MAY 11, 73

ACCOUNT NO. 44 22 09

BALANCE DUE APR 27, 73 STATEMENT $ 619.76

TICKET NO.	AMOUNT
125 JH CO3002 0312 3359 630	194.20

OPENG BAL	619.76	NEW CHARGES	194.20
NET ADJ	.CO	REFUNDS	.OOCR
CASH	.OOCR	BALANCE DUE	813.96

THIS AMOUNT DUE IN TEN DAYS ⇨ 813.96

Mail unused Tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MCHL, P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 438 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK

DATE: MAY 11, 73

44 22 09

$ 813

3560A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE MAY 29, 73

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO. 44 22 09

BALANCE DUE MAY 11, 73 STATEMENT $ 813.96

				TICKET NO.		AMOUNT
				144	PAID	619.76CR
137	3			7	PAID	905.05CR
I32 0 019	3			3354	384	138.00
138	BW	049043		3354	383	224.00
138	BW	049043		6329	335	37.09
142	EA	53		6499	875	11.00
143	AC	504	0516	6665	468	30.00
145	AC	507	0518			

OPENG BAL	813.96	NEW CHARGES	440.09
NET ADJ *	.00	REFUNDS	.00CR
CASH	1,524.81CR	BALANCE DUE	270.76CR

THIS AMOUNT DUE IN TEN DAYS ⇒ 270.76CR

Mail invoice ticket for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 436 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB WITH LETTER BELOW

DATE MAY 29, 73

ACCOUNT NO. 44 22 09

AMOUNT 270.76CR

3561A

RECONCILEMENT COPY CUSTOMER 4

IMMEDIATE PAYMENT

YOUR NO. | DATE | AMOUNT | RATE OR DEDUCTION | AMOUNT DEDUCTED

906.18 | 905.05

19-7

44-22-09-5

CASHIER'S CHECK

Balance Due on 12/22/72 at 44-22-09-5

FIRST NATIONAL CITY BANK
COLLECTION PROCESSING DEPARTMENT
111 WALL STREET, NEW YORK, N. Y. 10015

ACCOUNT NO.

YOUR REF. NO.

3562A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
C/O HAVENS WANDLESS STITT TIGHE
60 PARK AVE
NEW YORK N Y 10016

DATE JUL 31, 73

A/C NO. 44 22 09

BALANCE DUE JUL 13, 73 STATEMENT $ 2,803.22

			TICKET NO.		AMOUNT
208	AA	710	4224	371	37.5C
208	AA	75	4482	209	51.4C
208	AA	705	4484	210	51.40
209	BW	07P014	3436	417	1,779.2C
212	07	2289	301	854	69.5CCR

OPENG BAL	2,803.22	NEW CHARGES	1,919.36
NET ADJ *	.CO	REFUNDS	69.50CR
CASH	.COCR	BALANCE DUE	4,653.08

Ver - Cuf
Chk # 162
8-8-73
$4,653.08

THIS AMOUNT DUE IN TEN DAYS ⇒ 4,653.C8

Make all remittances payable to UNITED AIR LINES. ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

EASTERN 007

CONTRACTOR INVOICE COPY

DATE OF ISSUE 15 JUL 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

EASTERN AIR LINES
FLIGHT SERVICE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM NEW YORK (LAGUARDIA) VIA EASTERN AIR-SHUTTLE TO MONTREAL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

3563A

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

CREDIT CARD NAME/CODE

UA0 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE 31 36 | TOTAL | ROUTE CODE

9020099371 3 ¤

0164422095¤

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSUE

AA 198 AAL INC NEW YORK-LI FOR NEW YORK

DATE OF ISSUE 11 JUL 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

PISTELL

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

NEW YORK F AA
414

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

11 JUL 73

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

001 4096 178 209

UA0 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE 131 | TOTAL 5/40 | ROUTE CODE

0164422095¤

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSUE

AA 198 AAL INC NEW YORK LI FOR NEW YORK

DATE OF ISSUE 11 JUL 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

NEW YORK F AA
TORONTO 25Y

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

001 4096 178 210

UA0 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE 47.57 381 | TOTAL 5/40 | ROUTE CODE

0164422095¤

3564A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE PIST

DATE OF ISSUE 15 JUL 73

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

15JUL73

CLASS OF PASSENGER IF OTHER THAN CONFIRMED	STATO NO.	CONNECTION OF PASSENGER WITH SUBSCRIBER	APPROVAL CODE

COMPLETE ROUTING	FARE BASIS	CARRIER
NY/LGA/IST/PHL/NYC		PA
52% NY-LGA		PF
IST-LGA-NYC		HF
PHL-NYC LGA IST		HF

TICKETS NOT TRANSFERABLE — NO CASH REFUNDS

AIRLINE	FORM	SERIAL NO.
106	4	334412
106	4	334417

CREDIT CARD NUMBER/CODE

UA 0 44 22 09

FORM OF CREDIT

PISTELL INC
RICHARD C PISTELL

EXP. DATE

0164422095

TOTAL 1.1.19.30

ISSUING CARRIER

VOLUNTARY ☐ INVOLUNTARY ☐

UNUSED TRANSPORTATION ☐

FARE BASIS ADJUST FROM ____ CLASS TO ____ CLASS ☐

OTHER - ☐

TRANSPORTATION USED-IF FARE BASIS ADJUSTMENT INVOLVED

FLIGHT	CLASS	DATE
		/ /

United AIR LINES
TRANSPORTATION CREDIT

DATE & PLACE OF ISSUE
NY
7/25

CONTRACTOR CREDIT COPY

ORIGINAL TICKET NO (S)-IF EXCHANGE INVOLVED

AIRLINE	FORM	SERIAL

AGENT

NAME OF CREDIT CARD COMPANY (OR CODE)

INSERT/WRITE COMPLETE CREDIT CARD INFORMATION

44-22-09

TICKETS AND PASSENGER'S NAME	SEGMENTS AFFECTED	AMOUNT CREDITED
1062 399854	FROM EWR-NAS	FARE 66 50
NO. 2 PASSENGER'S NAME 3/9	TO EWR	TAX 3 00
	FROM	FARE
NO. PAID PASSENGER'S NAME	TO	69 50

AGENCY OF TICKET(S) | EXCHANGE RATE | CURRENCY CONTRACTING | TOTAL AMOUNT

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

35C5A

MR RICHARD C PISTEL
% HAVENS HANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE JUL 13, 73

ACCOUNT NO 44 22 09

BALANCE DUE JUN 28, 73 STATEMENT $ 1,189.68

				TICKET NO.		AMOUNT
185	BW	06P014	0618	3381	007	450.00
185	EA	629		9248	439	37.34
185	EA	629		9248	527	26.18
188	BW	06P033		3400	389	949.00
191	EA	6201	0615	3554	657	34.00
191	EA	641		9675	171	34.00
193	AC	612	0704	9810	090	82.00

OPENG BAL	1,189.68	NEW CHARGES	1,613.54
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	2,803.22

THIS AMOUNT DUE IN TEN DAYS ⇨ 2,803.22

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 486 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO.		
JUL 13, 73	44 22 09	5	2,803.22

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 66100
O HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 1[illegible]

4. CONTRACTOR INVOICE COPY

DATE OF ISSUE 24 MAY 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ___

DATE AND PLACE OF ISSUE

[illegible] 3566A PR

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

[illegible] F F2

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UATP

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

1062402002

FORM OF CREDIT

UA0 44 22 09 Y
PISTELL INC
RICHARD C PISTELL

EXP. DATE

FARE 3.00 TOTAL 450 Q ROUTE CODE US

0144422095 ¤

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

CONTRACTOR INVOICE COPY

14 JUN 73

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ___

DATE AND PLACE OF ISSUE

EASTERN AIRLINI
[illegible] FLIGHT SERV

J

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM NEW YORK (LAGUARDIA)

TO MONTHLY

VIA EASTERN AIR-SHUTTLE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA0 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE TAX TOTAL 37.36 ROUTE CODE

9020120439 1 ¤

0144422095 ¤

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

CONTRACTOR INVOICE COPY

14 JUN 73

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ___

DATE AND PLACE OF ISSUE

EASTERN AIRLI
[illegible] FLIGHT SERV

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM NEW YORK (LAGUARDIA)

TO MONTREAL

VIA EASTERN AIR-SHUTTLE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA0 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE TAX TOTAL 28.18

9020120527 5 ¤

0144422095 ¤

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 6611+

4. CONTRACTOR INVOICE COPY

DATE OF ISSUE 12 JUN 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

Montreal
Paris
New York

TWA
TWA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

[illegible] 2359
[illegible] 2360

UA 44 22 09
PISTELL INC
RICHARD C PISTELL

EXP. DATE

FARE [illegible] | TOTAL $618.00 | ROUTE CODE

0164422095

3567A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

CONTRACTOR INVOICE COPY

DATE OF ISSUE 17 MAY 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

MONTREAL

VIA EASTERN AIR-SHUTTLE

NEW YORK (LAGUARDIA)

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

UA 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE | TOTAL $4.00 | ROUTE CODE

9120021657 5

0164422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN 007

CONTRACTOR INVOICE COPY

DATE OF ISSUE: 21 JUN 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

DATE AND PLACE OF ISSUE

X

STATO NO | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE: 35684

NAME OF PASSENGER (CHANGES NOT PERMITTED) | COMPLETE ROUTING | FARE BASIS | CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE | FORM | SERIAL NO.

FORM OF CREDIT

UA0 44 22 69
RICHARD C FISTELL
RICHARD C FISTELL
EXP. DATE

FROM: MONTREAL
TO: NEW YORK (LAGUARDIA)
VIA: EASTERN AIR-SHUTTLE

FARE | TOTAL | ROUTE CODE

9120004171 5 □

01144220995□

UNIVERSAL CREDIT CARD CHARGE FORM - FICHE DE DEBIT-CARTE CREDIT UNIVERSELLE

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

J'ACCUSE RECEPTION DES BILLETS OU COUPONS CORRESPONDANT AUX DEBITS CI CONTRE. PAIEMENT INTEGRAL A LA DATE DE FACTURE, OU DIFFERE DANS LES CONDITIONS FIXEES PAR LA SOCIETE EMETTRICE DE LA CARTE ET INSCRITES AUX TARIFS APPLICABLES

AIR CANADA 814

CONTRACTOR INVOICE COPY

DATE OF ISSUE: 20 JUN 73
DATE D'EMISSION

2. FEE FACT CONTRACTANT

3 6 9 12 ____

DATE AND PLACE OF ISSUE: AIR CANADA VYZTRAC TORONTO CANAD

STATO NO | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

ORDRE VOYAGE NO | RAPPORT ENTRE PASSAGER ET SOUSCRIPTEUR | APPROBATION CODE

CREDIT CARD NAME / CODE

COMPLETE ROUTING - ITINERAIRE COMPLET | FARE BASIS/BASE TARIF | CARRIER TRANSPORT

NOM CARTE CREDIT / CODEE

ISSU EP DATE DE L'EMISSION

TORONTO
MONTREAL F AC

FORM OF CREDIT – MODE DE CREDIT

01444220050020

UA0 44 22 69
RICHARD C FISTELL
RICHARD C FISTELL
EXP. DATE

2 FULL

TOTAL: 82.00

01144220995□

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

3569A

MR RICHARD C PISTEL
% HAVENS WINDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE: JUN 23, 73

ACCOUNT NO: 44 22 09

BALANCE DUE JUN 13, 73 STATEMENT $ 3,811.18

					TICKET NO.	AMOUNT
173	3			142	PAID	3,161.05CR
165	REMOVE DUPLICATE CREDIT FROM 03-14 STMT 536*					447.00
165		EA	543		7926 045	19.64
165		EA	544		7933 150	25.64
171		EA	66	0613	8365 207	19.64
171		EA	66	0613	8365 206	25.64

OPENG BAL	3,811.18	NEW CHARGES	92.56
NET ADJ *	447.00	REFUNDS	.00CR
CASH	3,161.05CR	BALANCE DUE	1,189.68-

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,139.63

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP, C. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 486 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	JUN 23, 73	44 22 09	5	1,139.63

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 66100
O HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSUE

EASTERN AIRLINES

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

FLIGHT SERVICE

3570A

X

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

FROM
EITHER DIRECTION
BETWEEN
TO
NEWARK U EA
DC

007 409 1 671 045 UA? 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE	FARE BASIS	CARRIER	ROUTE CODE	TICKET NO.	CHECK DIGIT
66	SC .64				
.93	26.64		850014	4091671046	1

0144422095

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

CONTRACTOR INVOICE COPY

DATE AND PLACE OF ISSUE

EASTERN AIRL

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

FLIGHT SER

X

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

FROM
EITHER DIRECTION
BETWEEN
TO
NYC/NEWARK U EA
WASH DC

007 409 1 581 150 UA? 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

FARE	FARE BASIS	CARRIER	ROUTE CODE	TICKET NO.	CHECK DIGIT
24.66	SC .64				
1.98	26.64		850014	4091581150	6

0144422095

3571A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007 | CONTRACTOR INVOICE COPY

DATE OF ISSUE 23 MAY 75

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM

EITHER DIRECTION

BETWEEN

TO

NYC/NEWARK U EA

WASH DC

FAMILY

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO. | CREDIT CARD NAME/CODE | FORM OF CREDIT

007 409 1 440 207 | UA? 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

~~24.66~~ 1.99 | ~~SC .64~~ ~~26.66~~ | 19.64 | 850014 | 4091440207 1 ¤ | 0144422095 ¤

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007 | CONTRACTOR INVOICE COPY

DATE OF ISSUE 23 MAY 75

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

FROM

EITHER DIRECTION

BETWEEN

TO

NYC/NEWARK U EA

WASH DC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO. | CREDIT CARD NAME/CODE | FORM OF CREDIT

007 409 1 440 206 | UA? 44 22 09 Y
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

~~24.66~~ 1.99 | ~~SC .64~~ 26.64 | 850014 | 4091440206 0 ¤ | 0144422095 ¤

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

3572A

MR RICHARD C
6 RAVENS WING
99 PARK AVE
NEW YORK N Y 10

ITT TIGHE

DATE JUN 13, 73

ACCOUNT NO 44 22 09

BALANCE DUE JUN 13, 73 STATEMENT $ 270.78CR

			TICKET NO.	AMOUNT
152	JV 05 320		502 000	3,732.56
153	AA 515	0525	7202 398	47.00
156	BN JSP 026	0521	3393 377	59.00
156	EA 551		7238 750	37.36
159	DL 5161		7592 668	47.00
164	BN JSP 056		3414 644	129.00

OPENG BAL	270.78CR	NEW CHARGES	4,081.94
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	3,811.18

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE DUE 3,811.18

UA 406 REV. 4-73 PRINTED IN U.S.A.

FOR REFUNDS Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN. REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

FOR PROPER CREDIT OF YOUR PAYMENT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.	BALANCE
	JUN 13, 73	44 22 09 S	3,811.18

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 66100
O'HARE INTERNATIONAL AIRPORT
CHICAGO, IL. 60666

AMOUNT OF CHECK

UNITED AIR LINES

ADJUSTMENT TO AIR TRAVEL PLAN STATEMENT 3573A

AME OF ACCOUNT Richard C. Pistell ACCOUNT NO. 44-22-09

ATE OF STATEMENT _____ TICKET NO. _____

MOUNT OF ADJUSTMENT 3702.58 DR. _____ CR.

EASON FOR ADJUSTMENT: Check processed in error on 9/2/72

DATE: 5/29

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X [signature]

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

DATE OF ISSUE 15 MAY 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ___

DATE AND PLACE OF ISSUE

AA | IAD AAI INC TORONTO IAD CANADA

USED

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

001 409 0239398

FORM OF CREDIT UA

UA0 44 [illegible]
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

Toronto F AA
936
New York 80 P

47.00

01644220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X [signature]

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE [illegible]

4. CONTRACTOR INVOICE COPY

DATE OF ISSUE 30 APR 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ___

DATE AND PLACE OF ISS

MAY 1 73

NEW YORK

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UH

AIRLINE FORM SERIAL NO.

[illegible]

FORM OF CREDIT

UA0 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

01644220950

X

DATE OF ISSUE 16 MAY 73 | 3 6 9 12 ____

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

NEW YORK (LAGUARDIA) VIA EASTERN AIR-SHUTTLE

TO MONTREAL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA? 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

1.

3574A

2

37.36

9020082750 0 □

01644220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

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UNIVERSAL CREDIT CARD CHARGE FORM

DELTA AIR LINES—006

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

DATE OF ISSUE 06 19 73

3 6 9 12 ____

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

MIA/FPO/IFA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

0064001033469

FORM OF CREDIT

UA? 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

95.00
2.00 $97.00

01644220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

DATE AND PLACE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

DATE OF ISSUE 17 MAY 73

3 6 9 12 ____

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

MIA/NYC/NYC FR PA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

106 24C 1644

FORM OF CREDIT

UA? 44 22 09
PISTELL INC
RICHARD C PISTELL

EXP. DATE

121.00
10.00 131.00

01644220950

3575A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE MAY 29, 73

ACCOUNT NO. 44 22 09

BALANCE DUE MAY 11, 73 STATEMENT $ 813.96

						TICKET NO.		AMOUNT
137		3				144	PAID	619.76CR
132	# 019	3				7	PAID	905.05CR
138		BW	049043			3354	384	138.00
138		BW	049043			3354	383	224.00
142		EA	58			6329	335	37.09
143		AC	504		0516	6499	875	11.00
145		AC	507		0518	6665	468	30.00

OPENG BAL	813.96	NEW CHARGES	440.09
NET ADJ *	.00	REFUNDS	.00CR
CASH	1,524.81CR	BALANCE DUE	270.76CR

THIS AMOUNT DUE IN TEN DAYS ⇨ 270.76CR

Mail checks, receipts for refunds and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing code, passenger name and ticket number.

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

CODE 133 106

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

DATE OF ISSUE

3576A

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

JFK WAS MYC EA PA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UATP

AIRLINE | FORM | SERIAL NO. | CREDIT CARD NAME/CODE | FORM OF CREDIT

126 4 03 68 7 | UA 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

131.15 | 6.00 | 137.15 USD

01644220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 133-106

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

DATE OF ISSUE

DATE AND PLACE OF ISS

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

JFK WAS MYC EA PA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UATP

AIRLINE | FORM | SERIAL NO. | CREDIT CARD NAME/CODE | FORM OF CREDIT

126 4 03 68 7 | UA 44 22 09 X
PISTELL INC
RICHARD C PISTELL

EXP. DATE

212.00 | 6.00 | 221.00 USD

01644220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

EASTERN AIR LINES 007

CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

DATE OF ISSUE 12 MAY 73

DATE AND PLACE OF ISSU

EASTERN AIRL
FLIGHT SER

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

NEW YORK (LAGUARDIA) VIA EASTERN AIR-SHUTTLE MONTREAL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO. | CREDIT CARD NAME/CODE | FORM OF CREDIT

UA 44 22 09 X
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

SAC9

9020000335 3

01644220950

3577A

AIR CANADA

UNIVERSAL CHARGE FORM
BORDEREAU DE DEBIT UNIVERSEL

014 100 574 46

FROM MONTREAL

TO TORONTO

IF EXTENDED PAYMENT DESIRED CIRCLE NO. OF MONTHS
POUR PAYEMENT DIFFERE ENCERCLER LE NOMBRE DE MOIS DE CREDIT DESIRES
3 6 9 12

UA? 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

⊙ 100574468 1

DO NOT MAKE OR ATTEMPT TO MAKE ANY ENTRIES IN SHADED AREA ABOVE / NE RIEN INSCRIRE OU TENTER D'INSCRIRE DANS LA PARTIE BLANCHE CI-DESSUS

UNIVERSAL CREDIT CARD CHARGE FORM

AIR CANADA 014

2 CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

DATE OF ISSUE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
BILLETS NON CESSIBLES
AUCUN REMBOURSEMENT AU COMPTANT

COMPLETE ROUTING / ITINERAIRE COMPLET

FORM OF CREDIT

UA? 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

3578A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
c HAVENS WANGLESS STUTTIGIG
55 PARK AVE
NEW YORK N Y 10016

DATE APR 27, 73

ACCOUNT NO. 44 22 05

BALANCE DUE APR 12, 73 STATEMENT $ 1,200.69

				TICKET NO.	AMOUNT
114	3		1	810	1,200.69CR
104	EA C38051		3361	967	224.00
104	EA C38051	0328	3361	856	224.00
104	EA C38051	0328	3361	854	69.50
117	AA 48		4720	034	51.13
117	AA 48		4721	033	51.13

OPENG BAL	1,200.69	NEW CHARGES	619.76
NET ADJ *	.00	REFUNDS	.00CR
CASH	1,200.69CR	BALANCE DUE	619.76

5/10/73
DJ
J.F. 136

THIS AMOUNT DUE IN TEN DAYS → 619.76

[illegible] UNITED AIR LINES ATTN: ATP REC & REFUNDS MGR, P.O. BOX 66100, [illegible] ILLINOIS 60666. Give account no., billing code, passenger name and ticket number.

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

AIRLINE CODE

DATE OF ISSUE

UNIVERSAL CREDIT CARD CHARGE FORM

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISS

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

APPROVAL CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

CARD NUMBER/CODE

EXP. DATE

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

AIRLINE CODE 106

DATE OF ISSUE 15 MAR 1973

UNIVERSAL CREDIT CARD CHARGE FORM

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

APPROVAL CODE

AIRLINE FORM SERIAL NO.

1062399766

FORM OF CREDIT

CARD NUMBER/CODE

EXP. DATE

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

AIRLINE CODE B. W. I. A.

PAX. SALES AUDIT
Date Received
15 MAR 1973

DATE OF ISSUE

UNIVERSAL CREDIT CARD CHARGE FORM

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

For Accounting Purposes Only
Date of Refund
And Ref. No:

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

APPROVAL CODE

AIRLINE FORM SERIAL NO.

1062399855/6

FORM OF CREDIT

UA 44 22 09

PISTELL INC
RICHARD C PISTELL

CARD NUMBER/CODE

EXP. DATE

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

AIRLINE CODE B. W. I. A.

PAX. SALES AUDIT
Date Received
15 MAR 1973

DATE OF ISSUE

UNIVERSAL CREDIT CARD CHARGE FORM

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISS

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

For Accounting Purposes Only
Date of Refund
And Ref. No:

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

APPROVAL CODE

AIRLINE FORM SERIAL NO.

1062399854

FORM OF CREDIT

UA 44 22 09

PISTELL INC
RICHARD C PISTELL

CARD NUMBER/CODE

EXP. DATE

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE: 9 APR 73

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO | CONNECTION OF PASSENGER WITH THROUGH SER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

--NEW YORK ------ F- AA
Half 449
TORONTO 70°A AC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.
001 4096 194 034

FORM OF CREDIT

CHECK DIGIT
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

417341
3.79

SIB

OPEN

3580A

0164422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE: 9 APR 73

DATE AND PLACE OF ISSUE

AAI INC
NEW YORK-LG
NEW YORK

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO | CONNECTION OF PASSENGER WITH THROUGH SER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

--NEW YORK ------ F- AA
Half AA
TORONTO 70°A AC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

F AC

9 APR

AIRLINE FORM SERIAL NO.
001 4096 194 033

FORM OF CREDIT

CHECK DIGIT
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

417301
.77

SIB

OPEN

0164422095

3581A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE APR 12, 73

MR RICHARD C PISTEL
T HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO 44 72 39

BALANCE DUE MAR 29, 73 STATEMENT $ 56.14

				TICKET NO.	AMOUNT
095	BA 281	*	3410	884	366.53
095	AA 320		4708	361	101.52
101	BA 2629		3347	263	407.50
101	BE 045015	0319	3381	307	269.00

OPENG BAL	56.14	NEW CHARGES	1,144.55
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,200.69

Pd. 4/12/73.
Vercap ck. #133

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,200.69

...ments for ...ing and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO 60666. Give account no., billing date, passenger name, and ticket number.

...PRINTED IN U.S.A.

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE OF ISSUE

STATE NO.

CONNECTION OF PASSENGER WITH TRANSACTION

APPROVAL CODE

PLACE OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

FARE BASIS

CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD SIGNATURE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

UA 44 22 09

RICHARD C PISTELL

RICHARD C PISTELL

EXP. DATE

01644220954

WS
366.53

3582A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001

3. CONTRACTOR INVOICE COPY

18 MAR 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE OF ISSUE

DATE AND PLACE OF ISSUE

AA 1510 AAL INC
NEW YORK L
1510 NEW YC

STATE NO.

CONNECTION OF PASSENGER WITH TRANSACTION

APPROVAL CODE

PLACE OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

FARE BASIS

CARRIER

F NA

MYC/IXY2/MYC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD SIGNATURE

AIRLINE FORM SERIAL NO.

0014212Y1731

FORM OF CREDIT

UA 44 22 09

RICHARD C PISTELL

RICHARD C PISTELL

EXP DATE

01644220954

FARE 1402
TAX 74

TOTAL 1015 2

ROUTE CODE

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE OF ISSUE 25-J-73.

X

N. E. T. Hill

Business Associate

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

COMPLETE ROUTING

N.A.S/CON/NTS.

AIRLINE FORM SERIAL NO.

061-201-813-X4

CREDIT CARD NAME/CODE

FORM OF CREDIT

UA 44 22 09

RICHARD C PISTELL

RICHARD C PISTELL

EXP. DATE

0164422095

$407.50

3583A

ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

OTATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

FORM OF CREDIT

$269.00

EXP. DATE

TAX

TOTAL

RATE CODE

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE MAR 29, 73

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK, N Y 10021

3584A

ACCOUNT NO. 44 22 09

BALANCE DUE MAR 14, 73 STATEMENT $ 420.22CR

				TICKET NO.	AMOUNT
076	BN	082301	0322	3341 142	224.00
076	MI	021604		8252 110	105.00
083	EA	312		8865 769	99.36
087	AA	314	0322	9043 742	47.00

OPENG BAL	420.22CR	NEW CHARGES	476.36
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	56.14

THIS AMOUNT DUE IN TEN DAYS ⇨ 56.14

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 400 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO.		
MAR 29, 73	44 22 09	5	56.14

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 8053
CHURCH STREET STATION
NEW YORK, N. Y. 10008

AMOUNT OF CHECK

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

AIRLINE CODE

B. W. I.
PAX. SALES

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATE NO.

CONNECTION OF PASSENGER WITH UNDERTAKING

APPROVAL CODE

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

ATP

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

1062359141 | UA 44 22 09
PISTELL INC
RICHARD C PISTELL

EXP. DATE

3585A

01144220950

UNIVERSAL CREDIT CARD CHARGE FORM

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

AIRLINE CODE

17 02 73

DATE OF ISSUE

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

STATE NO.

CONNECTION OF PASSENGER WITH UNDERTAKING

UA

APPROVAL CODE

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

ATC

CREDIT CARD NUMBER/COST

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

NASSAU

FT. LAUDERDALE

N/H34:2
170:3810

UA 44 22 09
RICHARD C PISTELL
RICHARD C PISTELL

EXP. DATE

96.00
10.00
$106.00

01144220950

CREDIT CARD CHARGE FORM 3586A

X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE-TRIP ORDER

PISTELL/MR.R

NAME OF PASSENGER NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR
NYC LAGUARDIA	EA	484	F	6MAR	820A	OK	F
MONTREAL	EA	OPEN	F				F
NYC LAGUARDIA							
TO --VOID--							
TO --VOID--							

IF EXTD PAYMENT DSRD. CIRCLE NO. OF MOS. 3 6 9 12 FARE CALCULATION

RICHARD C PISTELL
RICHARD C PISTELL

FARE	92.00
TAX	7.36
TOTAL	99.36

FOR ISSUING OFFICE ONLY

01A4422095□

1 7499655 007 2401572759 1 0

OTATO NO. CONNECTION OF PASSENGER WITH SUBSC

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED ON APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

American Airlines 001 CONTRACTOR INVOICE COPY

DATE OF ISSUE 1 MAR 73

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISSU

AA 120 AAI INC (DOMESTIC) (INTERNATIONAL)

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | OTATO NO | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CO

COMPLETE ROUTING

TORONTO F AA 634 NEW YORK

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

001 409 0216742

CREDIT CARD NUMBER

USED

FORM OF CREDIT

UA2 44 20 09
RICHARD C PI
RICHARD C PI

EXP. DATE

FARE 47.00
TAX
TOTAL
ROUTE CODE

0164422095□

United Air Lines | Air Travel Plan / Statement of Accour

PAGE	DATE
1	MAR 14, 73

MR RICHARD C PISTELL
417 FIFTH AVE
NEW YORK N Y 10021

3587A

ACCOUNT NO.	BALANCE DUE FEB 28, 73	STATEMENT S
44 22 3		28 .37

				TICKET NO.	AMOUNT
	3		141	PAID	187.13C
165	BW	21K	3 74	269	444. CR
165	BW	1K	3 74	636	447.1.C
165	SR	U1 1	329	634	74.62
065	SR	U13 1	329	131	36.87
765	BW	118 3	3364	996	55.25
65	BW	1S 3	3364	993	21 .5C

OPENG BAL.	28..37	NEW CHARGES	377.24
NET ADJ #	.0.	REFUNDS	891.2CR
CASH	187.13CR	BALANCE DUE	420.22CR

THIS AMOUNT DUE IN TEN DAYS → 420.22C

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR., P O BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

US ### REV ## ## PRINTED IN U S A

VOLUNTARY ☐ INVOLUNTARY ☐

TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

FOR ACCT. USE ONLY

PLACE AND DATE OF ISSUE

Elmhurst PCS 10/1/73

FLIGHT PASSENGER'S NAME: Mr. R. Pistell

DATE

AIRLINE CODE: 1.1.

DATE OF ISSUE: 9/1/73

CURRENCY OF TICKET: T.T.

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED

UNUSED TICKET NO: 1064 154 5871 6 3/3

DATE OF EXCHANGE

AMT. IN CONTRACTOR'S CURRENCY

FOR AIRLINE USE ONLY

01K0003 — 11/1/73

3588A

NAME OF CREDIT CARD COMPANY (OR CODE)

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

UA 44-22-09

R.C.P Capital Corp.

311 Fifth Avenue. N.

FARE REFUND [illegible] | TAX REFUND — | TOTAL REFUND [illegible]

VOLUNTARY ☐ INVOLUNTARY ☐

TRANSPORTATION CREDIT

CONTRACTOR CREDIT COPY

FOR ACCT. USE ONLY

PLACE AND DATE OF ISSUE

BWI (PCS) 10/1/73

FLIGHT PASSENGER'S NAME: Mr. R. Pistell

DATE

AIRLINE CODE:

DATE OF ISSUE: 9/1/73

CURRENCY OF TICKET: T.T.

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED

UNUSED TICKET NO: 1062 282 636

DATE OF EXCHANGE

AMT. IN CONTRACTOR'S CURRENCY

FOR AIRLINE USE ONLY

01K0003 — 11/1/73.

NAME OF CREDIT CARD COMPANY (OR CODE)

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

UA 4H 22 09

Pistell Inc.

Richard. C Pistell

FARE REFUND [illegible] | TAX REFUND 3.00 | TOTAL REFUND [illegible]

I ACKNOWLEDGE RECEIPT OF TICKET S AND OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

SWISSAIR 085

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

Feb 13 [illegible]

DATE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CREDITHOLDER | STATE NO | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CLASS

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

[illegible]

74.62

AIRLINE FORM SERIAL NO. FORM OF CREDIT

UA 44 22 09 X

RICHARD C PISTELL

RICHARD C PISTELL EXP. DATE

SFR 291.—

01444220950

3589A

I ACKNOWLEDGE RECEIPT OF TICKET S AND OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

UNIVERSAL CREDIT CARD CHARGE FORM

SWISSAIR 085

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 ____

Feb 13 33288

DATE OF ISSUE

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CREDITHOLDER | STATE NO | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CLASS

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NUMBER/CODE

AIRLINE FORM SERIAL NO. FORM OF CREDIT

UA 44 22 09 X

RICHARD C PISTELL

RICHARD C PISTELL EXP. DATE

36.67

SFR 143.—

01444220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE — S.W.A.

PAX. SALES AUDIT

Date Received

DATE OF ISSUE 31 JAN 1973

For Action By

Date Cancellation Transferable

And Refunds

Ref. No.

CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

DATE AND PLACE OF ISS

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

STATE NO.

APPROVAL CODE

AIRLINE CODE

SERIAL NUMBER

FORM OF CREDIT

EXP. DATE

3590A

United Air Lines | Air Travel Plan / Statement of Account

3591A

PAGE 1

DATE FEB 26, 73

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

ACCOUNT NO 44 22 09

BALANCE DUE Feb 15, 73 STATEMENT $ 187.13CR

		TICKET NO.	AMOUNT
USA	SN 008031 0207 3363	406	450.00
OPENG BAL	187.13CR	NEW CHARGES	468.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	280.87

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE 280.87

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC. & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 488 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO.		BALANCE
FEB 28, 73	44 22 09	5	280.87

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 6053
CHURCH STREET STATION
NEW YORK, N. Y. 10008

AMOUNT OF CHECK

3592A

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

DATE OF ISSUE FEB 27 [illegible]2514

DATE AND PLACE OF ISSUE

[illegible]

ISSUED TO

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.

[illegible]

FORM OF CREDIT

UA 0 44 22 09

PISTELL INC
RICHARD C PISTELL

EXP. DATE

0164422095

[illegible] 46800

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE NOV 28, 72

3593A

ACCOUNT NO 44 22 09

BALANCE DUE NOV 10, 72 STATEMENT $ 497.74

		TICKET NO.	AMOUNT
321	BW ICP209 3449 362		224.00

OPENG BAL	497.74	NEW CHARGES	224.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	721.74

THIS AMOUNT DUE IN TEN DAYS ➔ 721.74

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 488 REV 10-71 PRINTED IN U.S.A.

IMPORTANT FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO	$
	NOV 28, 72	44 22 09	721.74

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 8053
CHURCH STREET STATION
NEW YORK, N. Y. 10008

AMOUNT OF CHECK

3594A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS

X

AIRLINE CODE

DATE OF ISSUE

UNIVERSAL CREDIT CARD CHARGE FORM

B. W. I. A.

FAA. SALES AUDIT

Date Received 6 9

16 OCT 1972

For Action By

Dates or Reply Cable And Ref. Nos.

INVOICE COPY

NET BILLING OF MONTHS 12

DATE AND PLACE OF ISSU

COMPLETE ROUTING

AIRLINE FORM SERIAL NO. FORM OF CREDIT

UA 0 44 22 09

PISTELL INC

RICHARD C PISTELL

EXP. DATE

01644220950

224.00 US

United Air Lines | Air Travel Plan / Statement of Account

3595A

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE OCT 12, 72

ACCOUNT NO 44 22 09

BALANCE DUE SEP 28, 72 STATEMENT $ 2,668.18

				TICKET NO.		AMOUNT
280				142	PAID	3,702.58CR
281	RF	085109	0906	3268	309	366.70

OPENG BAL	2,668.18	NEW CHARGES	366.70
NET ADJ *	.00	REFUNDS	.00CR
CASH	3,702.58CR	BALANCE DUE	667.70CR

PD #31
Ven Cap

THIS AMOUNT DUE IN TEN DAYS ⇨ BALANCE $ 667.70CR

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 488 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO		BALANCE
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	OCT 12, 72	44 22 09	5	667.70CR

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 8053
CHURCH STREET STATION
NEW YORK, N. Y. 10008

AMOUNT OF CHECK

3596A

UNIVERSAL CREDIT CARD CHARGE FORM

AUTHORITY FOR IMPRINT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

AIRLINE CODE BE 060

4. CONTRACTOR INVOICE COPY

DATE OF ISSUE 04 NOV 72

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 1

CITY AND PLACE OF ISSUE

04 0070

28AUG 72

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

CARD NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

HNL LON F/C

21K13 .00

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE CODE FORM SERIAL NO.

001

converted By

FORM OF CREDIT

UA 44 22 09

RICHARD C PISTELL

RICHARD C PISTELL

EXP. DATE

$366.70

FARE $344.60

TAX

TOTAL

RATE CODE 9.6057

0164422095

BEA

United Air Lines | Air Travel Plan / Statement of Acct

PAGE 1

MR RICHARD C PISTELL
617 FIFTH AVE
NEW YORK N Y 10021

DATE SEP 28, 72

ACCOUNT NO 44 22 09

35?7A

BALANCE DUE SEP 14, 72 STATEMENT $ 3,702.58

			TICKET NO.	AMOUNT
271	BW	08K015	3083 636	447.CCC
271	BW	08K015	3083 C63	311.CCC
271	BW	08K015	3083 122	276.4CC

OPENG BAL	3,702.58	NEW CHARGES	.0C
NET ADJ *	.00	REFUNDS	1,034.4CCR
CASH	.00CR	BALANCE DUE	2,668.1E

THIS AMOUNT DUE IN TEN DAYS →

BALANCE DUE 2,668.18

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN ATP REC & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 468 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE SEP 28, 72

ACCOUNT NO. 44 22 09

$ 2,668.18

United Air Lines | Air Travel Plan

DEPT 4422095
P. O. BOX 8053
CHURCH STREET STATION
NEW YORK, N. Y. 10008

AMOUNT OF CHECK

VOLUNTARY ☐ INVOLUNTARY ☐

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

FOR ACCT. USE ONLY

PLACE AND DATE OF ISSUE

FLIGHT DATE
PASSENGER'S NAME

AIRLINE CODE | DATE OF ISSUE

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED
AIRLINE | FORM | SERIAL

UNUSED TICKET NO.
AIRLINE | FORM | SERIAL | CPN.

CURRENCY OF TICKETOR

RATE OF EXCHANGE

AMT. IN CONTRACTOR'S CURRENCY

FOR AIRLINE USE ONLY

NAME OF CREDIT CARD COMPANY (OR CODE)

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

FARE REFUND | TAX REFUND | TOTAL REFUND

3598A

(CKRC15-Dec'79)

VOLUNTARY ☐ INVOLUNTARY ☐

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

FOR ACCT. USE ONLY

PLACE AND DATE OF ISSUE

FLIGHT DATE
PASSENGER'S NAME

AIRLINE CODE | DATE OF ISSUE

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED
AIRLINE | FORM | SERIAL

UNUSED TICKET NO.
AIRLINE | FORM | SERIAL | CPN.

CURRENCY OF TICKETOR

RATE OF EXCHANGE

AMT. IN CONTRACTOR'S CURRENCY

FOR AIRLINE USE ONLY

NAME OF CREDIT CARD COMPANY (OR CODE)

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

FARE REFUND | TAX REFUND | TOTAL REFUND

B

(CKRC15-Dec'79)

VOLUNTARY ☐ INVOLUNTARY ☐

TRANSPORTATION CREDIT
CONTRACTOR CREDIT COPY

FOR ACCT. USE ONLY

PLACE AND DATE OF ISSUE

FLIGHT DATE
PASSENGER'S NAME

AIRLINE CODE | DATE OF ISSUE

ORIGINAL TICKET NO. IF EXCHANGE INVOLVED
AIRLINE | FORM | SERIAL

UNUSED TICKET NO.
AIRLINE | FORM | SERIAL | CPN.

CURRENCY OF TICKETOR

RATE OF EXCHANGE

AMT. IN CONTRACTOR'S CURRENCY

FOR AIRLINE USE ONLY

NAME OF CREDIT CARD COMPANY (OR CODE)

IMPRINT OR WRITE COMPLETE CREDIT CARD INFORMATION

FARE REFUND | TAX REFUND | TOTAL REFUND

(CKRC15-Dec'79)

3599A

United Air Lines | Air Travel Plan / Statement of Accoun

PAGE 1

MR RICHARD C PISTELL
827 FIFTH AVE
NEW YORK N Y 10021

DATE SEP [illegible], 72

ACCOUNT NO. [illegible]

BALANCE DUE AUG [illegible], 72 STATEMENT $ [illegible]

					TICKET NO.	AMOUNT
244	BW	07P216	A	3291	829	57 00
244	BW	07P089		3292	095	409.50
255	BW	08P013	0809	3459	573	270 44
256	BW	08P013		3459	587	920 80
256	KL	013289		3495	264	175.50

OPENG BAL	1,860.24	NEW CHARGES	1,842.29
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	3,702.53

THIS AMOUNT DUE IN TEN DAYS → 3,702 53

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR, P O BOX 66100, CHICAGO ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

* [illegible]

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE

2 AUG1972

DATE AND PLACE OF ISSUE

JUL 20 72

NEW YORK

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

NOT VALID BEFORE | NOT VALID AFTER

AIRLINE

UA 44 22 09 W

FISTELL INC

RICHARD C FISTELL

1062 309570 1/1 3

EXP. DATE

21.60 | 27644 | 1.41

3600A 44220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

NOT VALID BEFORE | NOT VALID AFTER

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

UA 44 22 09 W

FISTELL INC

RICHARD C FISTELL

EXP. DATE

406.60 | 3.00 | 406.60 US

44220950

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE OF ISSUE

HAVAS VOYAG
53-2 278
12 AUG 72
4, RUE DES IRIS
MONTE-CARLO-PRINCIP.

COMPLETE ROUTING

NICE 4.0 KL

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

KL

UA 44 22 09 W

FISTELL

RICHARD C FISTELL

EXP. DATE

175.50

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE AND PLACE OF ISSUE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO. FORM OF CREDIT

UA 44 22 09

PISIELL INC
RICHARD C PISIELL

EXP. DATE

3601A

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE AND PLACE OF ISSUE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO. FORM OF CREDIT

UA 44 22 09

PISIELL INC
RICHARD C PISIELL

EXP. DATE

United Air Lines | Air Travel Plan / Statement of Accoun

36C2A

PAGE 1

MR RICHARD C PISTELL
667 FIFTH AVE
NEW YORK N Y 10022

DATE AUG 29, 72

ACCOUNT NO 44 22 09

BALANCE DUE AUG 1, 7 STATEMENT S 1,84 .-4

			TICKET NO.	AMOUNT
OPENG BAL	1,860.24	MFR CHARGES	.00	
NET ADJ +	.00	REFUNDS	.00C	
CASH	.00CR	BALANCE DUE	1,860.24	

THIS AMOUNT DUE IN TEN DAYS ➪ BALANCE DUE 1,860.24

Make checks payable to UNITED AIR LINES. ATTN ATP REC & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 436 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO.	BALANCE DUE
AUG 29, 72	44 22 09	$ 1,860.24

United Air Lines | Air Travel Plan

DEPT 44220/5
P. O. BOX 6053
CHURCH STREET STATION
NEW YORK, N. Y. 10005

AMOUNT OF CHECK

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

DATE AND PLACE OF ISSUE

3603A

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

CHS

INT F NYC MANHATTAN

NW INC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO.

1142981054

CREDIT CARD NAME/CODE

FORM OF CREDIT

AS

UA 44 22 09 V

PISTELL INC

RICHARD C PISTELL

EXP. DATE

FARE | TAX | RATE CLASS

342.00 | 3.44 | 46.44 | US

0164422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

JUN 12 [illegible]

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

[illegible] F

[illegible]

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO.

[illegible]

CREDIT CARD NAME/CODE

FORM OF CREDIT

UA 44 22 09 V

PISTELL INC

RICHARD C PISTELL

EXP. DATE

FARE | TAX | RATE CLASS

[illegible] | 246.00

0164422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

JUL 05 1972

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

DATE AND PLACE OF ISSUE

JUL 05 72

NEW YORK

RICHARD C PISTELL

STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING

350 MSN NYC

4R

E/E

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO.

UA

1062 308 0642

CREDIT CARD NAME/CODE

FORM OF CREDIT

UA 44 22 09 V

PISTELL INC

RICHARD C PISTELL

EXP. DATE

FARE | TAX | RATE CLASS

342.00 | 3.44 | 46.44 | US

0164422095

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

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UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

UA 44 22 09
PISTELL INC
RICHARD C PISTELL

1062 282 125

EXP. DATE

222.00

36C4A

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

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UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

ADD CAL
PARIS | LON | NYC

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

UA 44 22 09
PISTELL INC
RICHARD C PISTELL

1062 282 137

EXP. DATE

13 40

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

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UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

DATE OF ISSUE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN SUBSCRIBER | STATE NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE | FORM | SERIAL NO. | FORM OF CREDIT

UA 44 22 09
PISTELL INC
RICHARD C PISTELL

1062 282 122/3/4

EXP. DATE

340.40

United Air Lines | Air Travel Plan / Statement of Acco

PAGE 1

MR RICHARD C PISTELL
617 FIFTH AVE
NEW YORK N Y 10021

3605A

DATE
AUG 1-[illegible]

ACCOUNT NO
44 [illegible] 8

BALANCE DUE [illegible] 97, 72 STATEMENT S 1,[illegible]5.97

			TICKET NO.		AMOUNT
215	S		21	PAID	1,[illegible]
21J	AC	520	5082	542	—[illegible]
215	BN	05K051	3092	219	122.00
21o	BN	06P097	3481	084	—. 48.[illegible]
222	SR	U[illegible]001	3290	647	—246.[illegible]
225	BN	07P028	3283	063	—311.[illegible]
225	BN	07P016	3350	656	447.[illegible]
225	BN	07P01[illegible]	3350	123	—222.[illegible]
225	BN	07P01o	3350	137	—13.[illegible]
225	BN	07P01o	3350	122	—340.[illegible]

OPENG BAL	1,925.97	NEW CHARGES	1,[illegible]7.24
NET ADJ		REFUNDS	122.[illegible]
CASH	1,210.97CR	BALANCE DUE	1,[illegible]24

THIS AMOUNT DUE IN TEN DAYS ⇨

BALANCE DUE
[illegible]

MAKE CHECKS PAYABLE TO UNITED AIRLINES ATTN ACCTG & REFUNDS MGR. P O BOX 66100, CHICAGO, ILLINOIS 60666 FOR ACCOUNTING TO DATE SHOWN ON THIS STATEMENT.

[illegible]

3666A

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE OF ISSUE

DATE AND PLACE OF ISSUE

CONJUNCTION OF PASSENGER WITH ORIGIN NEW

APPROVAL CODE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO. FORM OF CREDIT

PISTELL INC
RICHARD C PISTELL

A 60 22 04 JA0

EXP. DATE

JUN 972

United Air L

PAGE 1

ACCOUNT NO

44 22 9

204

OPENG BAL 1,
NET ADJ *
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Mail unused tickets for refund and corre
CHICAGO, ILLINOIS 60666. Give account

UA 486 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN Y
AND THIS STUB TO ADDRESS

Unite

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P.
CHIC

Lines | *Air Travel Plan / Statement of Account*

3607A

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y [illegible] 21

436 7/26 Rent Due
16-3600

DATE
JUL 27, 72

BALANCE DUE JUL 13, 72 STATEMENT S — 1,21 .97

		TICKET NO.	AMOUNT
BX GPR 29		3293 341	315.
21 .97	NEW CHARGES	315.	
.	REFUNDS	.00 CR	
.00 CR	BALANCE DUE	1,525.97	

UNT DUE IN TEN DAYS ➡ 1,525.97

spondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MGR., P.O. BOX 66100,
no., billing date, passenger name and ticket number.

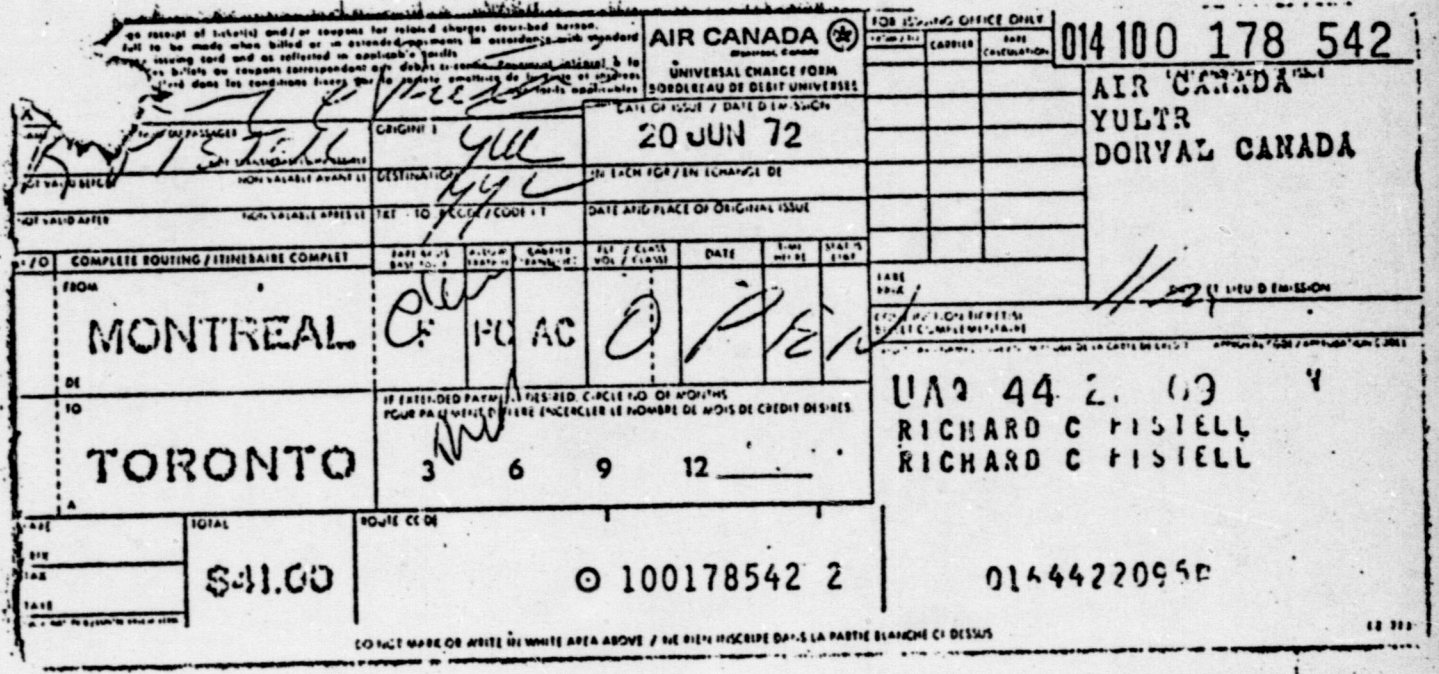
OUR CHECK S BELOW	DATE	ACCOUNT NO	BALANCE DUE
	JUL 27, 72	44 22 9 5	1,525.97

d Air Lines | *Air Travel Plan*

4422.55
BOX 8 53
H STREET STATION
[illegible], N. Y. 1 [illegible] 3

AMOUNT OF CHECK

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AIR CANADA
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RICHARD C FISTELL
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3609A

ted Air pes | Air Travel Plan / Statement of A unt

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

NT NO.
2 09

MO.	DAY	YR.
APR	13	72

PAGE
1

5 BALANCE LAST STATEMENT $ .00

TICKET NUMBER	AMOUNT
96 7 PA328 858 649	472.97

	TOTAL THIS STMT.	PREV. STMT.	TOTAL MONTH
	$ .00	$ 100.00	$ 100.00
DS	$ .00	$ .00	$ .00
	$ 472.97	$ .00	$ 472.97

unused tickets for refund and inquiries regarding your account to UNITED AIR LINES, P.O. BOX 66100, CHICAGO, ILL. 60666.
ATP REC. & REFUNDS MGR. Give account no., billing date, passenger's name and ticket no.
HECK ONLY TO ADDRESS BELOW: (Payment due within 10 days after receipt of this statement)

BALANCE DUE $ 472.97

70 Printed in U.S.A. 44 22

PORTANT: RETURN THIS STUB WITH YOUR REMITTANCE TO P.O. BOX INDICATED BELOW

ACCOUNT NO.		MO.	DAY	YR.
44 22 09	5	APR	13	72

BALANCE DUE $ 472.97

United Air lines | Air Travel Plan / Statement of A

ACCOUNT NO
44 22 09

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

3610A

MO.	DAY	YR.
JUN	12	72

PAGE 1

2703

BALANCE LAST STATEMENT | $ 472.

		TICKET NUMBER	AMOUNT
147	* SR32001 7 260	770	468.
154	* BW05016 . 874	541	67.
154	* BW05016 874	538	468.
160	* BW05151 458	766	309.
161	001 06 2153.	766	309.

	TOTAL THIS STMT.	PREV. STMT.	TOTAL MONTH
ASH	$ .00	$ .00	$ .00
FUNDS	$ 309.50	$ .00	$ 309.50
LES	$ 1,312.50	$ .00	$ 1,312.50

Address inquiries for refund and inquiries regarding your account to UNITED AIR LINES, P.O. BOX 66100, CHICAGO, ILL. 60666, ATTN: SEC. & REFUNDS MGR. Give account no., billing date, passenger's name and ticket no.
CHECK ONLY TO ADDRESS BELOW: (Payment due within 10 days after receipt of this statement)

United USA 44 22

$ 1,475.07

IMPORTANT: RETURN THIS STUB WITH YOUR REMITTANCE TO P.O. BOX INDICATED BELOW

ACCOUNT NO
44 22 09 5

MO	DAY	YR
JUN	12	72

REMITTANCE DUE
1,475.07

3611A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE: JUN 27, 72

ACCOUNT NO. 44 22 09

BALANCE DUE JUN 12, 72 STATEMENT $ 1,475.97

			TICKET NO.	AMOUNT
171	SR 380018	65	770	468.00CR
173	BW 05322	528	159	203.00

OPENG BAL	1,475.97	NEW CHARGES	203.00
NET ADJ *	.00	REFUNDS	468.00CR
CASH	.00CR	BALANCE DUE	1,210.97

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,210.97

Mail unpaid items for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MGR., P.O. BOX 63130, CHICAGO, ILLINOIS 60663. Give account no., billing date, passenger name and ticket number

UA 428 REV 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		AMOUNT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	JUN 27, 72	44 22 09	5	1,210.97

3612A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE JUL 27, 72

ACCOUNT NO. 44 22 09

BALANCE DUE JUL 13, 72 STATEMENT $ 1,210.97

		TICKET NO.	AMOUNT
204	BH 062029	3253 341	315.00

OPENG BAL	1,210.97	NEW CHARGES	315.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,525.97

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,525.97

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN AIR FED & REFUNDS MGR. P O BOX 66103, CHICAGO ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

UA 486 REV 10 71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO		AMOUNT
JUL 27, 72	44 22 09	5	1,525.97

3613A

United Air Lines | Air Travel Plan Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE AUG 14, 7

ACCOUNT NO 44 22 09

BALANCE DUE JUL 27, 72 STATEMENT $ 1,525.97

			TICKET NO.		AMOUNT
215	5		21	PAID	1,210.97C
210	AC	620.	5682	542	41.CO
215	BW	05K061	3092	219	122.COC
216	BW	06P097	3481	084	46.44
222	SR	U46001	3290	647	246.00
225	BW	07P028	3288	063	311.00
225	BW	07P016	3350	636	447.00
225	BW	07P016	3350	125	222.CC
225	BW	07P016	3350	137	13.4C
225	BW	07P016	3350	122	340.40

OPENG BAL	1.525.97	NEW CHARGES	1.667.24
NET ADJ *	.00	REFUNDS	122.00CR
CASH	1,210.97CR	BALANCE DUE	1,86C.24

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,860.24

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATR REC & REFUNDS MGR., P.O. BOX 66103 CHICAGO, ILLINOIS 60666. Show account no., billing date, passenger name and ticket number.

UA 488 REV 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO		
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	AUG 14, 72	44 22 09	5	1.860.24

3614A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE SEP 14, 7

ACCOUNT NO 44 22 09

BALANCE DUE AUG 29, 72 STATEMENT $ 1,860.24

					TICKET NO.	AMOUNT
244	BW	07P216		329[illegible]	929	67.00
244	BW	07P089		3292	095	408.60
256	BW	08P013	0809	3459	573	270.44
256	BW	08P013		3459	587	920.80
256	KL	013288		3495	266	175.50

OPENG BAL	1,860.24	NEW CHARGES	1,842.34
NET ADJ =	.00	REFUNDS	.00C
CASH	.00CR	BALANCE DUE	3,702.58

THIS AMOUNT DUE IN TEN DAYS ⇨ 3,702.58

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR, P.O. BOX 66100, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

UA 455 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO		
SEP 14, 72	44 22 09	5	3,702.58

3615A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
617 FIFTH AVE
NEW YORK N Y 10021

DATE SEP 29, 72

ACCOUNT NO 44 22 09

BALANCE DUE SEP 14, 72 STATEMENT $ 3,702.58

			TICKET NO.	AMOUNT
271	BW	03K015	3083 636	447.00C
271	BW	08K015	3083 063	311.00C
271	BW	08K015	3083 122	276.40C

OPENG BAL	3,702.58	NEW CHARGES	.0C
NET ADJ *	.00	REFUNDS	1,034.40CR
CASH	.00CR	BALANCE DUE	2,668.18

THIS AMOUNT DUE IN TEN DAYS ⇨ 2,668.18

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR, P O BOX 66150, CHICAGO, ILLINOIS 60666. Give account no., limit date, passenger name and ticket number

UA 435 REV 10-71 PRINTED IN U S A

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO	
SEP 29, 72	44 22 09	2,668.18

3702, J-8

check

3616A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE OCT 12, 72

ACCOUNT NO. 44 22 09

BALANCE DUE SEP 28, 72 STATEMENT $ 2,668.18

				TICKET NO.		AMOUNT
280	3			142	PAID	3,702.58CR
281	BE	085109	0906	3268	309	366.70

OPENG BAL	2,668.18	NEW CHARGES	366.70
NET ADJ *	.00	REFUNDS	.00CR
CASH	3,702.58CR	BALANCE DUE	667.70CR

THIS AMOUNT DUE IN TEN DAYS ⇨ $ 667.70CR

Make checks payable for refund and correspondence to UNITED AIR LINES, ATTN: APP REC & REFUNDS MGR P.O. BOX 66122, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 695 REV 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO		AMOUNT
OCT 12, 72	44 22 09	$	667.70CR

3617A

IMPORTANT FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO	
	SEP [illegible], 7[illegible]	[illegible]	[illegible]

United Air Lines | Air Travel Plan

DEPT [illegible]
P. O. BOX 8053
CHURCH STREET STATION
NEW YORK, N. Y. 10008

280 1417 H

AMOUNT OF CHECK
3702.55

RETURN THIS PORTION

No. 30

DATE Sept 30 1972

PAY TO THE ORDER OF United Air Lines U.S.$ 3702.55

[illegible] U.S. DOLLARS

PAYABLE BY DEMAND DRAFT ON NEW YORK

BAHAMAS COMMONWEALTH BANK
LIMITED
NASSAU • BAHAMAS

215-219

CERTIFIED CORRECT AND PAID

"0000370255"

3618A

United Air Lines | Air Travel Plan 'B' Statement of Account

PAGE 1

MR RICHARD C PISTELL
917 FIFTH AVE
NEW YORK N Y 10021

DATE OCT 26,

ACCOUNT NO. 44 22 09

BALANCE DUE OCT 12, 72 STATEMENT $ 667.70

				TICKET NO.	AMOUNT
292	BW 09P023		3335	072	472.00
295	BW 09P010		3372	964	46.44
295	BW 09P010	*	3372	638	122.00
300	10 2269		303	149	24.00

OPENG BAL	667.70CR	NEW CHARGES	640.44
NET ADJ *	.00	REFUNDS	24.00CR
CASH	.00CR	BALANCE DUE	51.26CR

THIS AMOUNT DUE IN TEN DAYS ⇨ 51.26CR

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR P.O. BOX 66103 CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

UA 459 REV 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE OCT 26, 72 | ACCOUNT NO. 44 22 09 | $ 51.26CR

3619A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
617 FIFTH AVE
NEW YORK N Y 10021

DATE NOV 10, 7

ACCOUNT NO 44 22 09

BALANCE DUE OCT 26, 72 STATEMENT $ 51.26

			TICKET NO.	AMOUNT
309	BH	10POC8	3316 541	125.CC
309	BH	10POC8	3316 683	424.CC

OPENG BAL	51.26CR	NEW CHARCES	549.CC
NET ADJ *	.00	REFUNCS	.CCCR
CASH	.00CR	EALANCE DUE	497.74

THIS AMOUNT DUE IN TEN DAYS ⇨ 497.74

Mail unused ticket for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR P.O. BOX 66123, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 455 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO	
NOV 10, 72	44 22 09	497.74

3620A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE NOV 28, 72

ACCOUNT NO. 44 22 09

BALANCE DUE NOV 10, 72 STATEMENT $ 497.74

				TICKET NO.	AMOUNT
321	BH	10P209	3449	362	224.00

OPENG BAL	497.74	NEW CHARGES	224.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	721.74

THIS AMOUNT DUE IN TEN DAYS ⇨ 721.74

Mail unused tickets for refund and correspondence to UNITED AIR LINES, ATTN: ATP REC & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 600 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	NOV 28, 72	44 22 09	5	721.74

3621A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE DEC 12, 72

ACCOUNT NO. 44 22 09

BALANCE DUE NOV 28, 72 STATEMENT $ 721.74

			TICKET NO.		AMOUNT
335	BW	118008	3428	453	45.44
335	BW	118008	3428	455	138.00

OPENG BAL	721.74	NEW CHARGES	184.44
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	906.18

THIS AMOUNT DUE IN TEN DAYS ⇨ 906.18

Mail unused travel vouchers and correspondence to UNITED AIR LINES, ATTN: ATP-FEC & REFUNDS MGR., P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

UA 499 REV 10-71 PRINTED IN U.S.A.

IMPORTANT FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.		
	DEC 12, 72	44 22 09	5	906.18

362-2A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE DEC 28, 72

ACCOUNT NO 44 22 09

BALANCE DUE DEC 12, 72 STATEMENT $ 906.18

TICKET NO.			AMOUNT
362	3 144	PAID	906.18CR

OPENG BAL	906.18	NEW CHARGES	.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	906.18CR	BALANCE DUE	.00

See 1/30 stmt - JV dr. of 906.18

THIS AMOUNT DUE IN TEN DAYS ⇨ .00

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR, P O BOX 66102, CHICAGO, ILLINOIS 60666 Give account no., billing date, passenger name and ticket number

UA 436 REV 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO	$
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DEC 28, 72	44 22 09	.00

3623A

IMPORTANT

DEC 12, 72

United Air Lines | Air Travel Plan

DEPT
P. O. BOX
CHURCH STREET STATION
NEW YORK, N. Y. 10008

United Air Lines | Air Travel Plan

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE JAN 12, 7

ACCOUNT NO

44 22 09

BALANCE DUE DEC 28, 72 STATEMENT .00

					TICKET NO	AMOUNT
004	BW	12P014	1215	3296	300	224.00
004	BW	12P014		3296	991	819.36
009	SR	U90C01	1228	3426	816	111.36
012	BW	12P028	1221	3395	892	224.00
012	BW	12P028		3395	903	471.00
012	BE	674312	1229	3454	746	42.39

OPENG BAL	.00	NEW CHARGES	1,592.10
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,592.10

THIS AMOUNT DUE IN TEN DAYS ⇨ [illegible]

IMPORTANT

[illegible] JAN 22, 7[illegible] [illegible]

3625A

United Air Lines | Air Travel Plan

PAGE 1

MR RICHARD C PISTELL
847 FIFTH AVE
NEW YORK N Y 10021

DATE JAN 23, 73

ACCOUNT 44 22 09

BALANCE DUE JAN 12, 73 STATEMENT $ 1,592.10

				TICKET NO	AMOUNT
018	AC 1222	0109	4238	752	42.00
024	JV 01 01902		501	003	905.20
027	BW 12P105		3283	074	953.00
027	01 2284		303	002	122.300
030	PA 110	*	4918	759	11.70

OPENG BAL	1,592.10	NEW CHARGES	1,921.90
NET ADJ *	.00	REFUNDS	112.00CR
CASH	.00CR	BALANCE DUE	3,402.00

See 12/28 stat 9/6/18 cash -
Read this stat. - see hand
chge. on this -
See 5/29 stat - cash return, $1.13
(bank fee 1.13)

THIS AMOUNT DUE IN TEN DAYS ⇨ 3402.00

IMPORTANT
FOR HELPER CHECKING AND PROMPT CREDIT
WRITE ACCOUNT NUMBER ON CHECK
AND USE ADDRESS BELOW

DATE Jan 23 73 AMOUNT 3402.00

3701.58
14.03 bank fee
3688.55

3626A

United Air Lines | Air Travel Plan

PAGE 1

MP RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

FEB 13, 7

44 22 09

BALANCE DUE JAN 30, 73 STATEMENT 3,402.06

				TICKET NO	AMOUNT
034 031	3 AC 109	0124	12 5067	PAID 513	3,688.55C 99.36

OPENG BAL	3,402.06	NEW CHARGES	99.36
NET ADJ *	.00	REFUNDS	.00CR
CASH	3,688.55CR	BALANCE DUE	187.13CR

THIS AMOUNT DUE IN TEN DAYS ⇨ 187.13CR

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK
WITH STUB AT RIGHT AND ADDRESS BELOW

DATE FEB 13, 73 44 22 09. 5 187.13CR

3627A

BER	DATE ENTERED	YOUR REFERENCE	COLLECTION AMOUNT
C-E	01/10/73	01/08/73	$3702.58

AHAMAS COMMONWEALTH BANK LTD., NASSAU, BAHAMAS

NAL SETTLEMENT ADVICE - 01/30/73 CURRENCY CONVERTED

OCEEDS TO

EF CR/ CLRNCE CLK-CHK PROCESSING XXXXXXXX

IRST NATIONAL CITY BANK
HECK PROCESSING LOCK BOX
TTN. MARIAN JOHNSON

FIRST NATIONAL CITY BANK
FOREIGN COLLECTION DEPT.
111 WALL STREET
NEW YORK, N.Y. 10043

FINAL PAYMENT	3,702.
	3,702.
POSTAGE	
COMMISSION	9.
STAMPS	
PAID TO AGENT	
CABLE	
MISCELLANEOUS	

Y TO

INTEREST DEDUCTED FOR

POSTAGE
COMM. 4.

435

Tax 44-42-095

WE CREDIT YOU: $3,698.

3628A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

DATE FEB 28, 73

ACCOUNT NO. 44 22 09

BALANCE DUE FEB 13, 73 STATEMENT $ 187.13CR

		TICKET NO.	AMOUNT
082	SN UC8001 0207 3363	466	468.00

OPENG BAL	187.13CR	NEW CHARGES	468.00
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	280.87

THIS AMOUNT DUE IN TEN DAYS ⇨ AMOUNT PAID $ 280.87

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN: ATP REC & REFUNDS MGR., P O BOX 66169, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number

UA 469 REV. 12-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW

DATE	ACCOUNT NO		AMOUNT PAID
FEB 28, 73	44 22 09	5	280.87

3629A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTELL
917 FIFTH AVE
NEW YORK N Y 10021

DATE MAR 14, 73

ACCOUNT NO. 44 22 09

BALANCE DUE FEB 28, 73 STATEMENT $ 280.87

			TICKET NO.		AMOUNT
066	3		141	PAID	187.13CR
060	BW	01K000	3074	289	444.00CR
060	BW	01K000	3074	636	447.00CR
065	SR	U10001	3290	634	74.62
065	SR	U10001	3290	131	36.67
065	BW	010003	3364	996	55.25
065	BW	010003	3364	993	210.50

OPENG BAL	280.87	NEW CHARGES	377.04
NET ADJ.	.00	REFUNDS	891.00CR
CASH	187.13CR	BALANCE DUE	420.22CR

2/13/73 stmt - bal due CR. 187.13
(Bank pd. this cr)

THIS AMOUNT DUE IN TEN DAYS ⇨ 420.22CR

Mail unused checks for refund and correspondence to UNITED AIR LINES ATTN ATP REC & REFUNDS MGR., P O BOX 66100 CHICAGO, ILLINOIS 60666 Identify account no., billing date, passenger name and ticket number.

UA 433 REV 10-71 PRINTED IN U.S.A.

IMPORTANT FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.		
	MAR 14, 73	44 22 09	5	420.22CR

3630A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

DATE MAR 29, 73

MR RICHARD C PISTELL
817 FIFTH AVE
NEW YORK N Y 10021

ACCOUNT NO. 44 22 09

BALANCE DUE MAR 14, 73 STATEMENT $ 420.22CR

				TICKET NO. *		AMOUNT
076	BW	02P001		3343	142	224.00
076	HI	021604		8252	110	106.00
093	EA	312		0865	769	99.36
037	AA	514	0322	9043	742	47.00

OPENG BAL	420.22CR	NEW CHARGES	476.36
NET ADJ ⇒	.00	REFUNDS	.00CR
CASH	.CCCR	BALANCE DUE	56.14

THIS AMOUNT DUE IN TEN DAYS ⇨ 56.14

Mail refund checks for refunds and correspondence to UNITED AIR LINES ATTN ATP REG & REFUNDS MGR, P.O. BOX 66130, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 436 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW.

DATE	ACCOUNT NO.		
MAR 29, 73	44 22 09	5	56.14

3631A

United Air Lines | Air Travel Plan / Statement of Account

PAGE: I

DATE: APR 12, 73

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

ACCOUNT NO. AK 22 09

BALANCE DUE MAR 29, 73 STATEMENT $ 56.14

				TICKET NO.		AMOUNT
095	BA	281	*	3410	834	365.53
095	AA	320		9708	361	101.52
101	BA	2629		3347	263	407.50
101	BE	045015	0319	3381	307	269.00

OPENG BAL	56.14	NEW CHARGES	1,144.55
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	1,200.69

THIS AMOUNT DUE IN TEN DAYS ⇨ 1,200.69

Mail enclosed checks for returns and correspondence to UNITED AIR LINES ATTN: ATP PCC & REFUNDS MCHL P.O. BOX 66100, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 456 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		AMOUNT
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	APR 12, 73	44 22 09	5	1,200.69

3632A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
C HAVENS MANCLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE APR 27, 73

ACCOUNT NO. 44 22 09

BALANCE DUE APR 12, 73 STATEMENT $ 1,200.69

					TICKET NO.	AMOUNT
114				144	PAID	1,200.69CR
104	EW	030051		3361	967	224.00
104	EW	030051	0328	3361	856	224.00
104	EW	030051	0328	3361	854	69.50
117	AA	48		4720	034	51.13
117	AA	48		4721	033	51.13

OPENG BAL	1,200.69	NEW CHARGES	619.76
NET ADJ	.00	REFUNDS	.00CR
CASH	1,200.69CR	BALANCE DUE	619.76

THIS AMOUNT DUE IN TEN DAYS ⇨ 619.76

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN: ATP REC. & REFUNDS MGR. P.O. BOX 66130, CHICAGO, ILLINOIS 60666. Give account no., billing date, passenger name and ticket number.

UA 459 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		BALANCE
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	APR 27, 73	44 22 09	5	619.76

3003A

United Air Lines | Air Travel Plan / Statement of Account

PAGE 1

MR RICHARD C PISTEL
% HAVENS WANDLESS STITT TYGHE
99 PARK AVE
NEW YORK N Y 10016

DATE: MAY 11, 73

ACCOUNT NO. 44 22 09

BALANCE DUE APR 27, 73 STATEMENT $ 619.76

TICKET NO.						AMOUNT
123	JH	003002	0312	3339	630	194.20

OPENG BAL	619.76	NEW CHARGES	194.20
NET ADJ *	.00	REFUNDS	.00CR
CASH	.00CR	BALANCE DUE	813.96

THIS AMOUNT DUE IN TEN DAYS ⇨ $ 813.96

Mail unused tickets for refund and correspondence to UNITED AIR LINES ATTN: ATP REF & REFUNDS MGR., P O BOX 6963, CHICAGO, ILLINOIS 60663. Give account no., billing date, passenger name and ticket number

UA 429 REV 10-71 PRINTED IN U.S.A.

IMPORTANT FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	DATE	ACCOUNT NO.		AMOUNT PAID
	MAY 11, 73	44 22 09	5	813.96

3634A

ed Air Lines | Air Travel Plan / St[illegible]tement of Account

PAGE 1

MR RICHARD C PISTEL
C HAVENS HANDLESS STITT TIGHE
99 PARK AVE
NEW YORK N Y 10016

DATE: MAY 29, 73

ACCOUNT NO. 44 22 09

BALANCE DUE MAY 11, 73 STATEMENT $ 813.96

				TICKET NO.		AMOUNT
137		3		144	PAID	619.76CR
132 # 019		3		7	PAID	905.05CR
138	BH	049043		3354	384	138.00
139	BH	049043		3354	383	224.00
142	EA	58		6329	335	37.09
143	AC	504	0516	6499	875	11.00
145	AC	507	0518	6665	468	30.00

OPENG BAL	813.96	NEW CHARGES	440.09
NET ADJ *	.00	REFUNDS	.00CR
CASH	1,524.81CR	BALANCE DUE	270.76CR

THIS AMOUNT DUE IN TEN DAYS ⇨ 270.76CR

Mail vouchers [illegible] for refund and correspondence to UNITED AIR LINES ATTN ATP ACC. & REFUNDS MGR. P.O. BOX 66130, CHICAGO, ILLINOIS 60666. Give account no. [illegible] code, passenger name and ticket number.

UA 428 REV. 10-71 PRINTED IN U.S.A.

IMPORTANT	DATE	ACCOUNT NO.		[illegible]
FOR PROPER CREDIT RETURN YOUR CHECK AND THIS STUB TO ADDRESS BELOW	MAY 29, 73	44 22 09	5	270.76CR

3635A

RECONCILEMENT COPY CUSTOMER 4

IMMEDIATE PAYMENT

YOUR CREDIT DATE

AMOUNT

12/12/72

906.18

905.05

44-22-09-5

CASHIER'S CHECK

12/12/72

44-22-09-5

FIRST NATIONAL CITY BANK
COLLECTION PROCESSING DEPARTMENT
111 WALL STREET, NEW YORK, N.Y. 10015

ACCOUNT NO.

YOUR REF. NO.

FIRST NATIONAL CITY BANK
NEW YORK

2

TICKET

BRANCH OR DEPARTMENT

YOUR REFERENCE (IF ANY)

OUR REFERENCE (IF ANY)

LB:XX

LOCK BOX

We debit your Lock Box Account per attached photo of a "Foreign" item which we processed in error on 9/2/72.

Maker: Richard C. PISTELL

Date: 9/30/72

Check 033

ACCOUNT NUMBER

0000-0020

AMOUNT

93,702.50

United Air Lines
P.O. Box 8033

PREPARED BY

CHECKED BY

AUTHORIZED

0000370025

3636A

Vencap Ltd. - Columbus Trust Company Ltd. -
Nassau

3637A

COLUMBUS TRUST COMPANY LIMITED
BEAUMONT HOUSE · BAY STREET
P.O. BOX N-3224
NASSAU · BAHAMAS

TELEPHONE (809) 32-27421
CABLES "COLUMBUSTRUST"
TELEX NS 188

12th June, 1973.

Mr. David G. Taylor,
Havens, Wandless, Stitt & Tighe,
99 Park Avenue,
New York, N.Y. 10016.

Dear David:

Vencap Limited

Thank you for your letter of the 8th June, 1973 enclosing a cheque for $2,177.25 in settlement of our invoices numbered 3155 and 3261.

With kind regards.

Yours sincerely,

D.B. Aberle

DBA:lb

3638A

June 8, 1973

Mr. D. B. Aberle
Columbus Trust Company Limited
P.O. Box N-3224
Nassau, Bahamas

Dear Don:

As agreed I am enclosing a check in the amount of $2,177.25 in settlement of your invoices dated March 31, 1973 (Nos. 3155 and 3261) with respect to Vancap Limited.

Thanks very much for the tennis match, and I look forward to more of the same on my next trip.

Very best regards.

Sincerely yours,

DGT:en
Enclosure

David G. Taylor

3639A

COLUMBUS TRUST COMPANY LIMITED
BEAUMONT HOUSE . BAY STREET
P.O. BOX N-3224
NASSAU · BAHAMAS
TELEPHONE (809) 32-27421
CABLES "COLUMBUSTRUST"
TELEX: NS 168

2nd April, 1973.

DBA/clp.

Mr. David Taylor,
Havens, Wandless, Stitt & Tighe,
99 Park Avenue,
New York, N.Y. 10016,
U. S. A.

Dear David,

I have pleasure in enclosing a statement of disbursements to the 31st March, 1973 on behalf of Vencap Limited, and should be grateful if you would arrange settlement at your convenience.

Yours truly,

D. B. Aberle

Enc.

3640A

COLUMBUS TRUST COMPANY LIMITED

BEAUMONT HOUSE, BAY STREET
P. O. BOX N3224
NASSAU, BAHAMAS

To:

DATE: 31st March, 1973

VENCAP LIMITED

Nº 3155

DESCRIPTION	AMOUNT
Overseas calls and cables to 31st March, 1973	$161.00
Photocopying to 31st March, 1973	10.25
Postage to 31st March, 1973.	6.00
	$177.25

MAKE ALL CHEQUES PAYABLE TO COLUMBUS TRUST COMPANY LIMITED

3641A

COLUMBUS TRUST COMPANY LIMITED

BEAUMONT HOUSE · BAY STREET
P.O. BOX N-3224
NASSAU·BAHAMAS

TELEPHONE (809) 32-27421
CABLES "COLUMBUSTRUST"
TELEX NS 188

30th March, 1973.

Mr. David Taylor,
Havens, Wandless, Stitt & Tighe,
99 Park Avenue,
New York, N.Y. 10016.

Dear David:

It was some time since I have heard from you concerning Vencap Ltd. Our year end is the 31st March, 1973 and my Accountant raised the question concerning fees to that date for the considerable amount of work which was done for Vencap Ltd. earlier this year.

As you know, we originally entered into an escrow agreement whereby we were to receive a fee of $7,500 and of this amount, an amount of $4,000 should have been paid on the 15th November, 1972. As you also know, the transaction was never completed but I was involved in a certain amount of work and considerable amount of time was spent in discussing the transaction and preparing documentation. Subsequently, some time was spent by me in London and further time was spent here in Nassau on Vencap Ltd. matters before the transaction was finally terminated. Later, I had discussions and meetings with Jeremy Waddell and managed to have an Exchange Control problem cleared quickly. Since then, we have received advices from Bank of Nova Scotia concerning our bank account there and this address is being used for correspondence. This being the case, I feel that the $4,000 which should have been paid on the 15th November, 1972 should still be paid in settlement of the work done to the end of March, 1973.

I look forward to hearing from you in the matter and I have pleasure in enclosing a statement in this connection.

With kind regards.

Yours sincerely,

D.B. Aberle

DBA:lb
Enc.

3642A

COLUMBUS TRUST COMPANY LIMITED

BEAUMONT HOUSE, BAY STREET
P. O. BOX N3224
NASSAU, BAHAMAS

To: Vencap Limited
c/o Mr. David Taylor

DATE: 31st March, 1973.

Nº 3261

DESCRIPTION	AMOUNT
Service charge covering time spent and expenses incurred in connection with various matters attended to for your company to the 31st March, 1973	$4,000.0

MAKE ALL CHEQUES PAYABLE TO COLUMBUS TRUST COMPANY LIMITED

3643A

The Lyford Cay Company Ltd.
Nassau

3644A

THE LYFORD CAY COMPANY LIMITED

P.O. BOX N 7776 · NASSAU, BAHAMAS · TELEPHONE 74211-2 · CABLE ADDRESS "LYCAY"

STATEMENT

Minimum water and landscaping maintenance for January	$257.50
Minimum water and landscaping maintenance for February	257.50
Minimum water and landscaping maintanance for March	257.50
Electricity charge for April	179.50
Service Station charge for April	11.84
" " " " May	6.81
" " " " June	7.40
" " " " July	11.95
Postal charges for July	2.10
	$992.14

V.C. Ck # 178
8-21-72
- $992.14

3645A

00 *
744
455
1199 *

THE LYFORD CAY COMPANY

SERVICE STATION

Phone 7-4245 P.O. Box N7776 Nassau, Bahamas

Customer's Order No. NPW453 Date 12/7 19 73

Sold to Mrs. L. Pistilli

Address

Sold by	Cash	C.O.D	Charge	On Acct	Mdse Ret	Paid Out	Cleared by
			✓				

Quantity	Description	Price	Amount	
45/8	Super	60	5	74
2	gts 2100	85	1	70

Thank You Present this bill with claims or returned mdse Total 7 44

No. 05147 Emily Burnside Rec'd by

BUSINESS SYSTEM LIMITED RS 510-2

3646A

SHELL

THE LYFORD CAY COMPANY

SERVICE STATION

Phone 7-4245 P.O. Box N7776 .Nassau, Bahamas

Customer's Order No.	Date
NPW453	7/7/ 1973

Sold to Richard Pistell

Address

Sold By	Cash	C O D	Charge	On Acct.	Mdse Ret	Paid Out	Ordered By
			✓				

Quantity	Description	Price	Amount	
7 6/10	Super Shell	60	4.	55
Thank You Present this bill with claims or returned mdse		Total	4.	55

No. 04382 Emily Burnside

Rec'd by

BUSINESS SYSTEM LIMITED RS 510-2

3647A

-00*
540
200
740*

THE LYFORD CAY COMPANY.

SERVICE STATION

Phone 7-4245 P.O. Box N7776 Nassau, Bahamas

Customer's Order No. NP 4453 Date 1/4/61 1973

Sold to Richard Pistell

Address

Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	Received On Acct.
			2			1	

Quantity	Description	Price	Amount	
9 2/10	Super Shell	60.	5.	21

Thank You Present this bill with claims or returned mdse Total 5. 21

No. 03444

BUSINESS SYSTEM LIMITED

E. Burnside
Rec'd by

RS 510-2

36484

SHELL

THE LYFORD CAY COMPANY

SERVICE STATION

Phone 7-4245 P.O. Box N7776 Nassau, Bahamas

Customer's Order No. 919 Date 6/6/ 1973

Sold to Mr. R. Pistell

Address

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	Ordered by

Quantity	Description	Price	Amount	
1	Tyre Repair	2 00	2	00
	Thank You Present this bill with claims or returned mdse.	Total	2	00

No. 03106

Rec'd by Emily Burnside

BUSINESS SYSTEMS LIMITED

RS 510-2

3649A

.00 *
1.41
5.40
6.81 *

THE LYFORD CAY COMPANY

SERVICE STATION

Phone 7-4245 P.O. Box N7776 · Nassau, Bahamas.

Customer's Order No.						Date		
NPW 453						1/5/	19	73
Sold to								
MR. R. Pistell								
Address								
Sold by	Cash	C.O.D.	Charge ✓	On Acct.	Mdse. Ret.	Paid Out	Ordered by	

Quantity	Description	Price	Amount	
3 Lbs	Snapper	60	1	41
Thank You Present this bill with claims or returned mdse		Total	1	41

No. 01482

Emily Burnside

Rec'd by

BUSINESS SYSTEMS LIMITED

AS 510-2

3650A

SHELL

THE LYFORD CAY COMPANY

SERVICE STATION

Phone 7-4245 P.O. Box N7776 Nassau, Bahamas

Customer's Order No: APR 11 52

Date: 23/5/ 19 73

Sold to: Richard Pistell

Address:

Sold by	Cash	C.O.D.	Charge	On Acct.	Money Ret.	Paid Out	Ordered by

Quantity	Description	Price	Amount	
9 70	Sales	56	5.	40
	Thank You Present this bill with claims or returned mdse	Total	5.	40

No. 02528

Rec'd by: Emerald Burrows

BUSINESS SYSTEMS LIMITED RS 510-2

3651A

THE LYFORD CAY COMPANY LIMITED

LYFORD CAY P.O. BOX No. [illegible]

NASSAU, N.P., BAHAMAS

No. 10245

April 17th 19 73

PAY TO THE ORDER OF * BAHAMAS ELECTRICITY CORPORATION

ONE HUNDRED & SEVENTY DOLLARS/95 CENTS ********** $ 170.95

THE LYFORD CAY COMPANY LIMITED

PER _____

THE ROYAL BANK OF CANADA

LYFORD CAY - RUN TO CABLE BEACH NASSAU, N.P., BAHAMAS

NON NEGOTIABLE

⑆05165⑈003⑆ 119⑈775⑈5⑆

INV. No.	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
994-2420-10	St. Michael Investment Company Limited	$170.95		$170.95
	S/o Handling			8.00
				179.95

Accounts and General Inquiries 2-2856
Supply Failure - 3-5561

ELECTRICITY

3652A

CHARGES

ST MICHAEL INVEST CO LTD
P. O. BOX N 4645

LYFORD CAY

ACCOUNT REFERENCE	DATE OF ACCOUNT
994-2420-10	19 MAR 73

Quote this Reference on all correspondence

Payments made after this date are not recorded on this account

METER READING		METER ADVANCE	METER MULTIPLE	UNITS CONSUMED
CURRENT	PREVIOUS			
9 MAR 73	NOT RECORDED			
7,830	5,740	2,090	1	2,090
2,370	0	2,370	1	2,370

SECURITY DEPOSIT HELD	UNITS CHARGED	DESCRIPTION OF CHARGES	AMOUNT	AMOUNT
$60	90	RATE A	$7.20	
	540	RATE B	$29.70	
	3,830	RATE C	$134.05	$170.95
PLEASE SEE NOTES ON REVERSE SIDE OF THIS ACCOUNT		BALANCE B/FWD		$0.00

AMOUNT DUE	$170.95
SUPPLY MAY BE DISCONNECTED IF AMOUNT IS NOT PAID BY	19 APR 73

RECEIVED - THE AMOUNT PRINTED BELOW

ST MICHAEL INVEST CO LTD
P. O. BOX N 4645

LYFORD CAY

ACCOUNT REFERENCE	AMOUNT DUE
994-2420-10	$170.95

PLEASE SEE NOTES ON THE REVERSE SIDE OF THIS ACCOUNT

LYFORD CAY

MEMORANDUM 3653A

TO: Mr. Richard C. Pistell DATE December 30th., 1972.

FROM: Lyford Cay Company, Landscape Department.

SUBJECT: Charges for Landscaping at "Carib House", Lyford Cay.

1. December 7-11, 1972:
Felling of three large Casuarina trees, removal of stumps to below existing grade, cutting up, logging, loading and hauling away of trees; taking down piece by piece of one Casuarina overhanging the roof of the building, cutting up, loading and hauling away:

31 hours Foreman	@	4.85	B$ 150.3
38½ hours Gardener	@	3.95	152.0
68 hours Labour	@	3.40	231.2
24 hours Chainsaw-Homelite Super 80	@	2.00	48.0
8 hours MF-2203 Payloader loading stumps, trunks and heavy branches	@	15.00	120.0
8 truckloads debris hauled off (4-ton truck)	@	15.00	120.0

2. December 18, 1972:
Re-filling of trenches around the house opened up by electricians, telephone crew etc., replanting of grass and patching up where possible, taking up and replanting of one Seagrape tree outside Living Room door, filling in of Casuarina holes with topsoil, respriggging with St.Augustine grass:

8 hours Foreman	@	4.85	38.8
17 hours Gardener	@	3.95	67.1
34 hours Labour	@	3.40	115.6
6 cub.yards sandy topsoil supplied & delivered	@	8.50	51.0

3. December 22/23, 1972:
Cleaning up, planting of additional flowers, palms and flowering shrubs, providing of indoor decorative plants:

14 hours Foreman	@	4.85	67.9
14½ hours Gardener	@	3.95	57.3
23 hours Labour	@	3.40	78.2
1 Areca palm 6-8' o.a.			45.0
2 Schefflera actinophylla 4-5' o.a.	@	30.00	60.0
1 Concrete Pot & Saucer, 26" ø			24.3
2 Concrete Pots & Saucers, 17" ø	@	15.00	30.0
1 Dracaena warneckii, 12"		-	6.0
2 Philodendron cordatum, 6"	@	2.50	5.0
3 Pothos Marble Queen, 6"	@	2.50	7.5
2 Alexandra palms, 6' c.t., 10-12' o.a.	@	35.00	70.0

Signed .....Balance:.....

Cont.....

V-C. pl. 44. 177 X-17-73 8, 7[illegible]

LYFORD CAY

MEMORANDUM 3654A

TO: Mr. Richard C. Pistell DATE .....

FROM: .....

SUBJECT: Page 2.

Balance forwarded: B$ 1,545.50

Planting, continued:

5	Crotons Hybrid, 3-4' EC	@ 5.00	25.00
5	Acalypha Match-me, 3-4' EC	@ 4.50	22.50
5	Poinsettias in flower	@ 5.50	27.50
40	Kalanchoe spec. 4" pots	@ 1.35	54.00
2	Asparagus sprengeri G.	@ 2.50	5.00
1	flat Coleus annuals		8.00
1	Asparagus falcatus on trellis		15.00
20	Geraniums in flower, 6" pots	@ 1.50	30.00
1	Cassia bareana 4-5'		12.50
1	Viburnum suspensum 2-3'		6.00
		Total:	B$ 1,751.00

Signed David I. Whittier

3655A

THE LYFORD CAY COMPANY LIMITED

P.O. BOX N 7776 · NASSAU, BAHAMAS · TELEPHONE 74211-2 · CABLE ADDRESS "LYCAY"

17th August, 1973

Mr. Richard C. Pistell
c/o Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, New York 10016
U.S.A.

Dear Mr. Pistell:

Please find enclosed two bills. The one dated December 30th, 1972 for landscaping at Carib House was sent to you on three occasions but we had not received any replies.

On the second bill for $992.14 there are three lots of landscaping and water charges totaling $772.50 but it was not until June that our accounting department was aware of the arrangements re Carib House and we were therefore sending these charges to St. Michael's Investment & Development Co. We must point out that the landscaping maintenance has been a contract service provided by our landscape department which involved the services of our supervisor and gardening personnel during interval periods each month. In the case of Carib House, the service commenced in February 1970 and ceased in March of this year. The contract agreement was $250.00 per month, and the additional $7.50 covered minimum water charges. For your guidance, we enclose photocopies of a letter received from Carson, Lawson & Co. with their comments.

There is also a payment to Bahamas Electricity Corp. for $170.95 which was paid in April of this year. We understand that this should be sent to you. A 5% difference is our usual handling charge on payments.

If you have any questions regarding these charges, please do not hesitate to contact us.

Yours sincerely,

Clarence W. Ferguson

Clarence W. Ferguson
Treasurer

CWF:ml

3656A Comments please

St. Michael's Investment and Development Company Limited
c/o Carson, Lawson & Co.
P.O. Box N4645
Nassau, Bahamas

June 27, 1973

Mr. H. Montgomerie
Lyford Cay Company Ltd.
P.O. Box N7776
Nassau, Bahamas

Re: "CARIB HOUSE"

Dear Mr. Mongomerie,

It is very difficult to understand why St. Michael's is still receiving notices of unpaid bills from the Lyford Cay Property Owners Association. Hasn't Mr. Pistell paid any of the bills for carrying charges of the house during the period he occupied Carib House, before the closing of the sale of the house?

He was allowed to live in the house, rent free, until the Closing with the explicit understanding--as advised by your office--that he would pay for utility and maintenance costs of the house.

We enclose a bill dated May 23, 1973 from Lyford Cay Property Owners Assoc. showing an unpaid balance of $772.50. St. Michaels had duly paid all such bills to December 31, 1972. Our records indicate that we sent the January 1973 bill to Mr. Carson to give to Mr. Pistell for payment, and we mailed you, under cover of our letter of April 6th, 1973, the February Club bill to be turned over to Mr. Pistell for payment.

The amount $772.50 shown outstanding as of February 28, 1973, covers the following bills, according to our records:

1 - December 1972	JAN	$ 257.50
2 - January 1973	FEB	257.50
3 - February 1973	MARCH	257.50
		$ 772.50

3657A

THE LYFORD CAY COMPANY LIMITED

P.O. BOX N 7776 · NASSAU, BAHAMAS · TELEPHONE 74211-2 · CABLE ADDRESS "LYCAY"

4th February, 1974

TO: HOUSEOWNERS AT LYFORD CAY

It is probable that you received an anonymous letter regarding the future plans of this Company in respect to (a) the construction of a footpath to the beach and (b) the construction of certain residences.

This Company has never done anything to degrade Lyford Cay and has no intention of doing so at this time or at any time in the future. If the author of the letter will come forward we will be only too glad to reassure him or her in respect to our future plans.

Yours sincerely,



E.P. Taylor
President

3658A

The Lyford Cay Construction & Supply Company, Ltd.

THE LYFORD CAY CONSTRUCTION AND SUPPLY COMPANY, LIMITED

REPAIRS & MAINTENANCE DEPARTMENT
NASSAU, BAHAMAS

ONES 7-4021, 7-4022

3659A

POST OFFICE BOX N7776

INVOICE
5-51

31st May, 1973.

Mr. R. C. Pistell
Lyford Cay
New Providence.

Job#	Date	Description of Work	Amount
3086	26.3.73	1). Assemble & hang 8'x10' octagonal picture 2). Make chips for windows to keep from rattling 3). Put lock on Mrs. Pistell's closet 4). Move shoe steps on shoe racks in closets 5). Fix lock on sliding door in living room 6). Place stopper on upstairs hall door 7). Hang pictures in upstairs bedroom 8). Shorten curtain rods on 2 sliding doors in living room	$262.65

Ver Cap.
Ck #167
8-8-73
$ 262.65

3660A

Limousine Service
(Tiffany Livery Ltd.)

3661A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DESCRIPTION	CHARGES	PARKING	TIPS	TOLLS
AMOUNT BROUGHT FORWARD				
Totals	534.50	20.00	104.45	6.0

TOTAL $ 665.00
Jan. Feb. bal. 2795.90
3460.90

Our New Mailing Address

41-38 Crescent Street
Long Island City, N. Y. 11101

pd check # 270
on 11/74
3460.90

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3662A

AND RETURN WITH YOUR REMITTANCE

DATE		CHARGES	PARKING
	Pistell		
	2 1/4 hrs	31.50	
	.6 hrs.	84.00	6.
arch	3 1/4 hrs	45.50	
	1 3/4 hrs	24.50	
	Rate	27.00	
	6 1/4 hrs	87.50	
	1 3/4 hrs	24.50	
	.7 1/2 hrs	105.00	
	3 1/2 hrs	49.00	
	4 hrs.	56.00	

ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

West 53rd STREET • NEW YORK, N.Y. 10024 • (21

3663A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

	DESCRIPTION		CHARGES	PARKING	TIPS	TOLLS
AMOUNT BROUGHT FORWARD	Re: Richard Pistell					
4989	City to LaGuardia	Rate	19.00		3.80	
5144	City stops, wait	3 1/2 hrs	49.00		9.80	
5163	City to Brooklyn Wait and return	5 3/4 hrs	80.50		16.10	
5183	Kennedy Airport	Rate	27.00	1.00	5.40	
5212	City to LaGuardia	Rate	19.00		3.80	.50
5240	City to Brooklyn Wait and return	3 1/4	45.50		6.80	
5289	City to Brooklyn Wait and return	3 3/4 hrs	52.50		10.50	
5336	City stops, wait	3 hrs.	42.00		8.40	
5419	City to Brooklyn Wait and return	3 hrs.	42.00		6.30	
5471	City to Brooklyn Wait and return	4 1/2 hrs	63.00	.50	12.60	
6514	City to Brooklyn Wait and return	3 1/2 hrs	49.00			

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3664A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE		DESCRIPTION		CHARGES	PARKING	TIPS	TO
Feb.	AMOUNT BROUGHT FORWARD						
17	5547	City to Brooklyn Wait and return	2 1/4 hrs	31.50		6.30	
18	5575	City stops	2 1/4 hrs	31.50		6.30	
19	5609	City to Brooklyn Wait and raturn	5 3/4 hrs	80.50		16.10	
20	5648	City to Brooklyn Wait and return	4 3/4 hrs	66.50		13.30	
20	5672	Mt. Vernon to city	2 1/4 hrs	31.50		6.30	
21	5721	City stops, wait to Kennedy Airport	3 3/4hrs	52.50		10.50	
22	5740	City stops	2 3/4hrs	38.50		5.80	
24	5840	City to LaGuardia	Rate	19.00		3.80	
26	5888	City to Brooklyn Wait and return	3 1/4	45.50		9.10	
27	5928	City to Brooklyn Wait and return	2 3/4 hrs.	38.50		7.70	

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

CARNEGIE HALL LIMOUSINE SERVICE, INC. MOTT & GOLDEN AUTO RENTING SERVICE, INC. HUNTER'S CADILLAC CARS

DIVISIONS OF TIFFANY LIVERY LTD.

[redacted] • NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO ⟶ TIFFANY LIVERY LTD.

February 28, 1974

TO • Vencap Ltd. c/o D. Taylor
c/o Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, New York 10016

total $ 2795.90

CARNEGIE HALL LIMOUSINE SERVICE, INC. MOTT & GOLDEN AUTO RENTING SERVICE, INC. HUNTER'S CADILLAC CARS

DIVISIONS OF TIFFANY LIVERY LTD.

[redacted] • NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO ⟶ TIFFANY LIVERY LTD.

TO • Vencap Ltd.

February 28, 1974

(Page 2)

3666A

ARNEGIE HALL LIMOUSINE SERVICE, INC. | MOTT & GOLDEN AUTO RENTING SERVICE, INC. | HUNTER'S CADILLA CARS

DIVISIONS OF TIFFANY LIVERY LTD.

[redacted] • NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO ⟶ TIFFANY LIVERY LTD.

February 28, 1974

TO • Vencap Ltd.

(Page 3)

TOTAL $

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION	CHARGES	PARKING	TIPS	TOLLS
eb.	AMOUNT BROUGHT FORWARD				
	5988 City to Brooklyn: 3 hrs. Wait and return	42.00		8.40	
		966.00	1.50	17.10	2.5
				TOTAL $	1147.10
				Jan. balance due	1648.80
					2795.90

Our New Mailing Address
41-38 Crescent Street
Long Island City, N. Y. 11101

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3667A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	T
	AMOUNT BROUGHT FORWARD Re: Richard Pistell					
Jan. 4	3608 Southport, Conn. to city	112 miles	56.00		11.20	
7	3699 City stops	1 3/4 hrs	24.50		3.70	
8	3728 City to Brooklyn Wait and return	4 1/2hrs	63.00	1.00	12.60	
9	3778 City to Brooklyn Wait and return	6 hrs.	84.00	1.00	16.80	
10	3853 City stops, to Brooklyn Wait and return	7 3/4	108.50		21.70	
11	3909 City stops, wait to Westport, Conn.	4 3/4hrs	66.50	4.75 lunch	13.30	
11	3912 City to Brooklyn Wait and return	3 1/4	45.50		6.80	
11	3949 City stops, wait	6 1/4	87.50		13.10	
12	3963 City stops, to LaGuardia	3 1/4	45.50		6.80	
12	3979 NewHaven to city	16 1/2	231.00		46.20	3.

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7649

3668A

ARNEGIE HALL LIMOUSINE SERVICE, INC. | MOTT & GOLDEN AUTO RENTING SERVICE, INC. | HUNTER'S CADILLA CARS

DIVISIONS OF TIFFANY LIVERY LTD.

157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO ⟶ TIFFANY LIVERY LTD.

January 31, 1974

TO • Vencap Ltd. (d. Taylor)
c/o Havens, Wandless, Stitt & Tighe
99 Park AVenue
New York, New York 10016

TOTAL $ 1648.80

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TOLLS
n.	AMOUNT BROUGHT FORWARD					
	4008 City to Brooklyn Wait and return	5 1/4 hrs	73.50		14.70	
	4044 City stops. wait	3 3/4 hrs	52.50		10.50	
	4053 City to Brooklyn Wait and return	3 1/4 hrs	45.50		9.10	
	4084 City to Brooklyn Wait and return	3 1/4 hrs	45.50	1.00	9.10	1.
	4106 City stops, wait	1 1/2 hrs	21.00		10.00	
	4142 City stops, wait to Brooklyn and return	4 1/2 hrs	63.00		12.60	
	4185 City to Kennedy	Rate	27.00		5.40	
	4317 City to Brooklyn Wait and return	3 1/4	45.50		9.10	
	4358 City to Brooklyn Wait and return	5 1/2 hrs	77.00	2.00	15.40	1.
	4392 City to Brooklyn Wait and return	3 hrs.	42.00		8.40	

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3669A

ARNEGIE HALL LIMOUSINE SERVICE, INC. | MOTT & GOLDEN AUTO RENTING SERVICE, INC. | HUNTER'S CADILLAC CARS

DIVISIONS OF TIFFANY LIVERY LTD.

157 WEST 57TH STREET • NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO ⟶ TIFFANY LIVERY LTD.

TO • Vencap Ltd.

January 31 1974

(Page 2)

3670A

CARNEGIE HALL LIMOUSINE SERVICE, INC. | MOTT & GOLDEN AUTO RENTING SERVICE, INC. | HUNTER'S CADIL CARS

DIVISIONS OF TIFFANY LIVERY LTD.

157 WEST 83RD STREET • NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO → TIFFANY LIVERY LTD.

TO • Vencap Ltd.

January 31, 1974

(Page 3)

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION	CHARGES	PARKING	TIPS	TC
Jan. 25	AMOUNT BROUGHT FORWARD				
	4489 City to Kennedy Rate	27.00		5.40	
25	4526 City to Kennedy Rate	27.00		5.40	
		1358.50	9.75	267.30	13
	TOTAL $			1648.80	

Our New Mailing Address
41-38 Crescent Street
Long Island City, N. Y. 11101

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3671A

CARNEGIE HALL LIMOUSINE SERVICE, INC.
MOTT & GOLDEN AUTO RENTING SERVICE, INC.
HUNTER'S CADILL CARS

DIVISIONS OF TIFFANY LIVERY LTD.
157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO → TIFFANY LIVERY LTD.

TO • Vencap Ltd.

December 31, 1973

(Page 2)

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION	CHARGES	PARKING	TIPS	TOLLS
Dec.	AMOUNT BROUGHT FORWARD				
	3180 City stop, swait 2 1/4 hrs.	31.50		6.30	
	3431 Kennedy to city Rate	27.00	1.00	5.40	
		769.00	13.50	145.25	4.[illegible]
	TOTAL $			932.25	
	Nov. balance			381.60	
				1313.85	

Our New Mailing Address
41-38 Crescent Street
Long Island City, N. Y. 11101

pd check #245
Jan 22/74
$1,313.85

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3672A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE		DESCRIPTION		CHARGES	PARKING	TIPS	TO
Dec.	AMOUNT BROUGHT FORWARD						
28	2015	City stops, wait	8 hrs.	112.00	7.50 dinner	22.40	1.
4	2121	City stops, wait	3 hrs.	42.00		6.30	
5	2146	City stops, wait	3 1/2 hrs	49.00		9.80	
6	2212	City stops	1 1/4 hrs	17.50		3.50	
8	2326	City stops, wait	6 3/4	94.50	5.00 dinner	18.90	1.
9	2349	City stops, wait	9 3/4	136.50		27.30	1
10	2421	City	1 hr.	14.00		2.10	
11	2452	City stops	2 hrs.	28.00		4.20	
13	2537	City stops	2 1/4	31.50		6.30	
14	2656	City stops, wait	4 1/4 hrs	59.50		8.90	
15	2705	City (Evening)	Rate plus 1 1/2	60.00		12.00	
16	2723	City to Kennedy	Rate	27.00		4.05	
17	2801	City (Evening)	Rate	39.00		7.80	

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3673A

CARNEGIE HALL LIMOUSINE SERVICE, INC.

MOTT & GOLDEN AUTO RENTING SERVICE, INC.

HUNTER'S CADIL CARS

DIVISIONS OF TIFFANY LIVERY LTD.

157 [illegible] • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO → TIFFANY LIVERY LTD.

TO • Vencap Ltd.
D. Taylor
c/o Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, New York 10016

November 30, 1973

TOTAL $ 993.70

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	T
Nov. 3	AMOUNT BROUGHT FORWARD	Re: R. Pistell				
	0719 City stops	5 1/4 hrs	68.25		13.65	1
	0743 City to Katonah, Rye, city	8 1/4 hrs	107.25	2.00	21.45	1
	0767 City stops, wait	2 3/4hrs	35.75		5.35	
	1027 City stops	5 3/4 hrs	74.75	5.50 lunch	14.95	1
	1361 City to Newark	Rate	24.00		3.60	1
			310.00	7.50	59.00	5
				TOTAL $ 381.60		
				October bal. 612.10		
					993.70	

Our New Mailing Address
41-38 Crescent Street
Long Island City, N. Y. 11101

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3674A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TC
tober	AMOUNT BROUGHT FORWARD Re: Mr. Richard Pistell					
	9280 City stops	2 1/4 Hr.	$ 29.25		5.85	
	9414 City stops	7 1/2 Hr.	97.50	6.50 Lunch	19.50	1
	9719 LaGuardia to City	2 Hr.	26.00	1.00	3.90	
	9740 City stops	6 1/4 Hr.	81.25	7.50 Lunch	16.25	
	9777 LaGuardia to City	2 Hr.	26.00	1.00		
	0022 City stops	7 Hrs.	91.00	4.35 Lunch	13.65	1.
	0109 City stops	7 Hrs.	91.00	4.50	18.20	1.
	0295 City stops	2 1/4 Hr.	29.25		5.85	
	0327 City to Kennedy	Rate	24.00		4.80	
	Total $ 612.10		$ 495.25	24.85	88.00	4.

Ld Check A275

4 5 12 12

Dec. 4/7

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3675A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE		DESCRIPTION		CHARGES	PARKING	TIPS	T
Sept.		AMOUNT BROUGHT FORWARD					
6	8070	City stops, wait	1 1/2 hrs	19.50		4.00	
9	8192	City to Tarrytown Wait and return	6 1/2 hrs	84.50		12.65	
15	8487	City stops, wait to Tarrytown and reaturn.	8 1/4 hrs	107.25	5.50 dinner	21.45	1
21	8792	City stops, wait	3 hrs.	39.00		10.00	
22	8802	City to Kennedy	Rate	24.00	1.00	4.80	
25	8925	City stops	2 3/4 hrs	35.75		7.15	
25	8928	City	1 hr.	13.00		2.60	
27	9026	City stops, to Tarrytown and return	7 3/4 hrs	100.75	6.50 lunch	20.15	1
28	9078	City stops, wait	2 3/4 hrs	35.75	1.00	7.15	
29	9110	City to Tarrytown	2 3/4 hrs	35.75		7.15	1
29	9119	Tarrytown to city	3 1/2 hrs	45.50			1
				540.75	14.00	97.10	

Pd check # 197 Jan 22/73 $899.50

TOTAL 656.85
Aug. bal 242.65

899.50

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3676A

CARNEGIE HALL LIMOUSINE SERVICE, INC.

MOTT & GOLDEN AUTO RENTING SERVICE, INC.

HUNTER'S CADILL CARS

DIVISIONS OF TIFFANY LIVERY LTD.

157 WEST 83rd STREET NEW YORK, N.Y. 10024 • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO → TIFFANY LIVERY LTD.

TO • Mr. Richard Pistell
c/o Havens, Wandless, Stitt & Tighe
99 Park Avenue
New York, New York 10016

August 31, 1973

TOTAL $ 242.65

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TOL
ugust	AMOUNT BROUGHT FORWARD					
	6760 City to LaGuardia	Rate	17.00		2.55	
	6803 City stops to Kennedy	2 3/4 hrs	35.75		5.35	.
0	7040 City to Kennedy	Rate	24.00		3.60	
0	7800 City to Princeton, N.J.	6 3/4 hrs	87.75		13.15	2.
	7813 City to LaGuardia	Rate	17.00		3.40	.
	7816 City to Kennedy	Rate	24.00		4.80	.5
	Our New Mailing Address					
	41-38 Crescent Street					
	Long Island City, N. Y. 11101		205.50		32.85	4.3(
				TOTAL $ 242.65		

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3677A

CARNEGIE HALL LIMOUSINE SERVICE, INC. MOTT & GOLDEN AUTO RENTING SERVICE, INC. HUNTER'S CADIL CARS

DIVISIONS OF TIFFANY LIVERY LTD.

[redacted] • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO → TIFFANY LIVERY LTD.

TO • Mr. Richard Pistell

(Page 2)

July 31, 197

Our New Mailing Address

41-38 Crescent Street

Long Island City, N. Y. 11101

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TC
July	AMOUNT BROUGHT FORWARD					
29	6630 City to Larchmont Wait and return	8 1/2 hrs	110.50	4.50 lunch	22.10	
31	6691 City to Tarrytown Wait and return	7 hrs.	91.00	3.00 lunch	13.65	
			799.00	31.95	148.75	
				TOTAL $	991.40	
				June balance due	778.90	
					1770.30	

Vo. Cr
ck# 166
7-8-73
1770.30
$1,7

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3678A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TOLLS
ily	AMOUNT BROUGHT FORWARD					
	5719 City to Tarrytown Wait and return	9 hrs.	117.00	8.50 lunch	23.40	1.
	5749 City to Rockville Center Wait and return	4 hrs.	52.00	.20	10.40	1.
	5809 City to LaGuardia	Rate	17.00		2.55	
	5863 City to Tarrytown Wait and return	7 3/4 hrs	100.75	6.50 lunch	20.00	1.
10	5978 City to LaGuardis	Rate	17.00		2.55	1
12	6054 City to Tarrytown Wait and return	Rate	32.50		4.85	1.
12	6062 Tarrytown to city	Rate	32.50		4.85	1
14	6115 City to Sleepy Hollow Wait and return	7 3/4 hrs	100.75	4.00 lunch	20.00	1
17	6208 City to Kennedy	Rate	24.00		3.60	
28	6614 City to Tarrytown Wait and return	8 hrs.	104.00	5.25 lunch	20.80	

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • [illegible] WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3679A

CARNEGIE HALL LIMOUSINE SERVICE, INC.

MOTT & GOLDEN AUTO RENTING SERVICE, INC.

HUNTER'S CADILLAC CARS

DIVISIONS OF TIFFANY LIVERY LTD.

157 WEST 83rd STREET • PHONE (212) 247-7648-9

PLEASE MAKE CHECKS PAYABLE TO → TIFFANY LIVERY LTD.

June 30, 1973

TO: Richard Pistell
c/o Havens, Wandless Stitt & Tighe
99 Park Avenue
New York, New York 10016

One New Mailing Address
41-38 Crescent Street
Long Island City, N. Y.

TOTAL $ 778.90

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TC
June	AMOUNT BROUGHT FORWARD					
	4468 City to Sleepy Hollow Wait and return	6 1/2 hrs	84.50		12.65	
	4494 City to Sleepy Hollow Wait and return	6 1/2 hrs	84.50	4.00 lunch	16.90	
	4716 City to Pennington, N.J. Wait, stops, and return	Rate	328.25		65.65	2.
	4921 City (Evening service)	Rate	36.00		5.40	
	5435 City to Tarrytown Wait and return	6 1/4 hrs	81.25		12.20	1.
	5470 City stops, wait	2 3/4 hrs	35.75		7.15	
			650.25	4.00	119.95	4

TOTAL $ 778.90

Paid
June 30 '73

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3680A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TOLLS
	AMOUNT BROUGHT FORWARD				4.80	1.60
	3198 City to Newark	Rate	24.00		4.80	.50
	3943 City to Kennedy	Rate	24.00		4.80	1.00
	4264 City to Kennedy	Rate	24.00			
			72.00		14.40	3.

TOTAL $ 89.50

Our New Mailing Address

41-38 Crescent Street

Long Island City, N. Y. 11101

Ver-e-r. ck #B 81780

D. of N.S.

6-13-72

+$2.50

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7638-9

3681A

PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE

DATE	DESCRIPTION		CHARGES	PARKING	TIPS	TOLLS
ril	AMOUNT BROUGHT FORWARD					
	2156 City to Sleepy Hollow Wait and return	7 1/2 hrs	97.50	4.00 lunch	19.50	.50
	2181 City to New Haven Wait and return	7 1/4 hrs	94.25		18.85	2.50
	2443 City stops, to Great Neck Wait and return	6 1/4 hrs	81.25		12.20	.50
	2491 City	1 hr.	13.00		1.95	
	2607 City to Newark	Rate	24.00		4.80	1.6
	2710 City to Kennedy	Rate	24.00		3.60	
			334.00	4.00	60.90	5.:

Pd. 5/10/77
ck. #138

TOTAL $ 404.00

PLEASE NOTIFY US OF ANY ERRORS IN THIS INVOICE WITHIN 10 DAYS.

TIFFANY LIVERY LTD. • 157 WEST 83rd STREET • NEW YORK, N.Y. 10024 • (212) 247-7648-9

3682A

Bills Paid (Misc.) - Vencay

3683A

November 27, 1973

Mr. David C. Bintliff
David C. Bintliff & Co Inc.
1312 Bank of the Southwest Building
Houston, Texas 77002

Dear David:

Enclosed you will find check for $13.13.

Please forgive my negligence in this matter. Knowing of your tight budget, I am sending you this check airmail, special delivery, registered.

Hoping that this gets you through your tight cash position.

Best regards,

Richard C. Pistell

encl.

REGISTERED NO.	372335	POSTMARK OF	
Value $ NV	Special Delivery $ 60		
Reg. Fee $ 4	Return Receipt $		
Handling Charge $	Restricted Delivery $		
Postage $ 11	☐ AIRMAIL		
POSTMASTER (By) VV		MAILING OFFICE	

FROM R C Pistell
99 Park Ave
NY

TO David Bintliff
1312 Bank of SW Bldg
Houston Texas

3684A

David C. Bintliff & Co. Inc.

MORTGAGE BANKERS
OIL AND GAS PRODUCTION FINANCING
INVESTMENTS
1312 BANK OF THE SOUTHWEST BUILDING
HOUSTON, TEXAS 77002

November 20, 1973

Mr. Richard Pistell
%-Havens, Wandless, Stitt & Tighe
99 Park Ave.
New York, N. Y. 10016

To bill you for the following long distance calls dialed direct:

10/18/73	New York (Schwiker Co.)	$ 1.35
10/18/73	Toronto, Ont. (Scottsman Securities Ltd.)	6.20
10/18/73	Montreal, Que. (Kitten & Co.)	4.50
		$12.05
	Tax	1.08
		$13.13

cc: Mr. David G. Taylor
Mr. R. L. Hatchett, Jr.

pd check # 219
Nov 27/73

3685A

Who's Who

Marquis Who's Who Inc.
4300 West 62nd Street
Indianapolis, Indiana 46268

INVOICE NO. 2169355
PAGE NO.

CE/24/73 21 14 YOUR P.O. NO. 454683-CCO

OUR ACCOUNT NO 454668-CL

PISTELL RICHARD
99 PARK AVE
NEW YORK CITY NY 10016

SHIP TO

PISTELL RICHARD
99 PARK AVE
NEW YORK CITY NY 10016

TROL NO.	SALESMAN	VIA PREPAID AND ADD UNLESS OTHERWISE SHOWN	SALES DIVISION	INVOICE DATE	TERMS NET 30 DAYS UNLESS OTHERWISE SHOWN	YOUR ORDER NO.	CODED TYPE
CC92	300		WHO'S WHO	08/24/73	NET 30 DAYS	SEE ABOVE	21

PORTANT

1. PLEASE REFER TO YOUR ACCOUNT NO., INVOICE NO., AND INVOICE DATE ON ALL CORRESPONDENCE.
2. PLEASE RETURN 1 COPY OF THE INVOICE WITH YOUR REMITTANCE TO INSURE PROPER CREDIT.
3. MAKE NO RETURNS WITHOUT WRITTEN CONSENT.

PRODUCT NO.	QUANTITY ORDERED	QTY SHIPPED IF OTHER THAN ORDERED	UNIT MEAS	S	SALESMAN	PRODUCT DESCRIPTION / TITLE	TYPE	EDITION	UNIT PRICE	DISC	AMOUNT
30138	1		EA	A	300	WORLD WHOS WHO FIN & IND VOL18	HRD		37.90		37
			ECOR(S)			WILL BE MAILED FROM OUR BINDERY UNDER SEPARATE COVER					

C

CODE LEGEND

L ORDERED
RNAL USE
ER CANCELLED – OUT
PRINT
YET AVAILABLE – CAN-
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OUR PUBLICATION
ER CANCELLED – TEM-
ARILY OUT OF STOCK
ADDITION OF OUT OF
T TITLE
RELEASED FROM BACK
DER
YET AVAILABLE – BACK
ERED

MAKE CHECK PAYABLE TO:

Marquis Who's Who Inc.
4300 West 62nd Street
Indianapolis, Indiana 46263

PURCHASE TOTAL	3
HANDLING CHG.	
SALES TAX	
C.O.D. CHG.	
AMOUNT REC'D	
AMOUNT DUE	3

CZ

ORIGINAL

3686A

Who's Who

Marquis Who's Who Inc.
4300 West 62nd Street
Indianapolis, Indiana 46268

IF INVOICE(S) HAS BEEN PAID WITHIN LAST 5 DAYS PLEASE DISREGARD THIS NOTICE.

STATEMENT OF ACCOUNT

DATE	CUSTOMER NO.	PAGE
10/27/73	454683	1

1 - INVOICE
2 - CREDIT MEMO
3 - DEBIT MEMO
4 - PARTIAL PAYMENT
5 - DELAYED PAYMENT INVOICE
6 - UNIDENTIFIED REMITTANCE
7 - DUPLICATE PAYMENT
8 - J.E. ADJUSTMENT

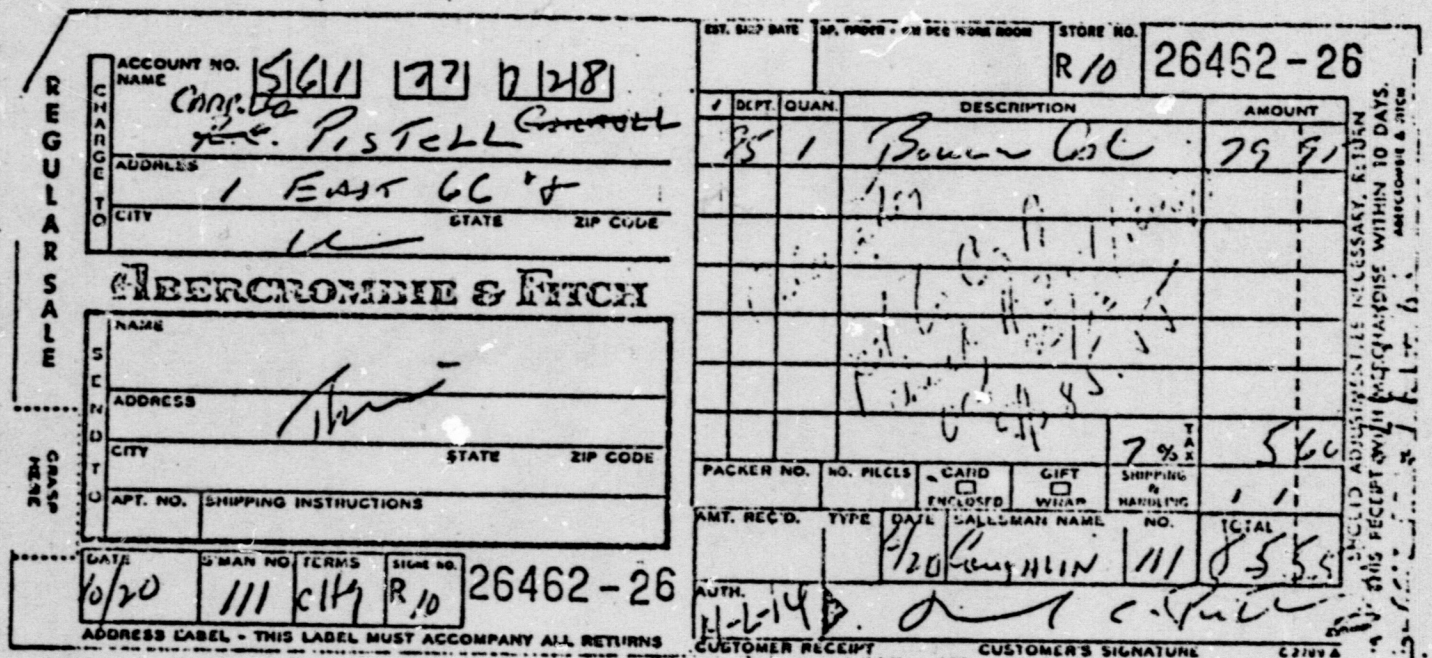
TO PISTELL RICHARD
59 PARK AVE
NEW YORK CITY NY 10016

INVOICE DATE	INVOICE NUMBER	TYPE CODE	CHARGES CREDITS	PAYMENTS	TERMS
08/24/73	2169899	1	39.40		

Vercal
Pd Oct 25/73

BALANCE DUE ⇨ 39.40

TO INSURE PROPER CREDIT: PLEASE RETURN A COPY OF EACH INVOICE COVERED BY YOUR REMITTANCE OR RETURN THIS STATEMENT WITH YOUR PAYMENT



REGULAR SALE

CHARGE TO
ACCOUNT NO. 5161 37 0128
NAME Conn. Ln. PISTELL Carroll
ADDRESS 1 EAST 66 St
CITY STATE ZIP CODE

ABERCROMBIE & FITCH

SEND TO
NAME
ADDRESS
CITY STATE ZIP CODE
APT. NO. SHIPPING INSTRUCTIONS

DATE 10/20 | S'MAN NO 111 | TERMS CHG | SHIP NO. R10 | 26462-26

ADDRESS LABEL - THIS LABEL MUST ACCOMPANY ALL RETURNS

EST. SHIP DATE | SP. ORDER - FOR RES HOME ROOM | STORE NO. R10 | 26462-26

/	DEPT.	QUAN.	DESCRIPTION	AMOUNT
	85	1	Bauer Coll	79 50
			7% TAX	5 56
			SHIPPING & HANDLING	1 00
			TOTAL	85 55

PACKER NO. | NO. PIECES | CARD ENCLOSED ☐ | GIFT WRAP ☐

AMT. REC'D. | TYPE | DATE 10/20 | SALESMAN NAME Coughlin | NO. 111

AUTH. 11-6-14

CUSTOMER RECEIPT CUSTOMER'S SIGNATURE

UNLESS ADDITIONAL TIME IS NECESSARY, RETURN OF THIS RECEIPT WITH MERCHANDISE WITHIN 10 DAYS. ABERCROMBIE & FITCH

36874

3688A

WESTERN SOUTH DAKOTA DEVELOPMENT CO.
RUSHMORE MUTUAL LIFE BUILDING
625 NINTH STREET
P.O. BOX 1730
RAPID CITY, SOUTH DAKOTA 57701

DLEY OCAN
RESIDENT

TELEPHONE 348-1660

October 12, 1973

Mr. Richard C. Pistell
1 E. 66th Ave.
New York, New York 10001

Dear Dick:

I am delighted to know that you are going to make the Joe Foss hunt and Dr. Malouf too. We will have a gun for you. You should arrive in Pierre, South Dakota on Friday afternoon, October 19. We will hunt Saturday and Sunday, with parties in between with Governor Kneip and George McGovern (don't tell Carol).

I think it a good idea to pass the Rio King ranch. It would be too hard to manage what with irrigation, cattle feeding etc. Look for a simpler deal, one that I would feel more comfortable with.

Ruth and I flew out on Western Airlines on a pass so there was no cost there. Receipts are attached as follows:

Car Rental and Gas	$122.30
Rooms	75.60
Meals (cash out of pocket meals-36.70)	103.14
Miscellaneous expense	13.20
	$314.24

pd check #200 (Kinsey)
10/25/73
$314.24

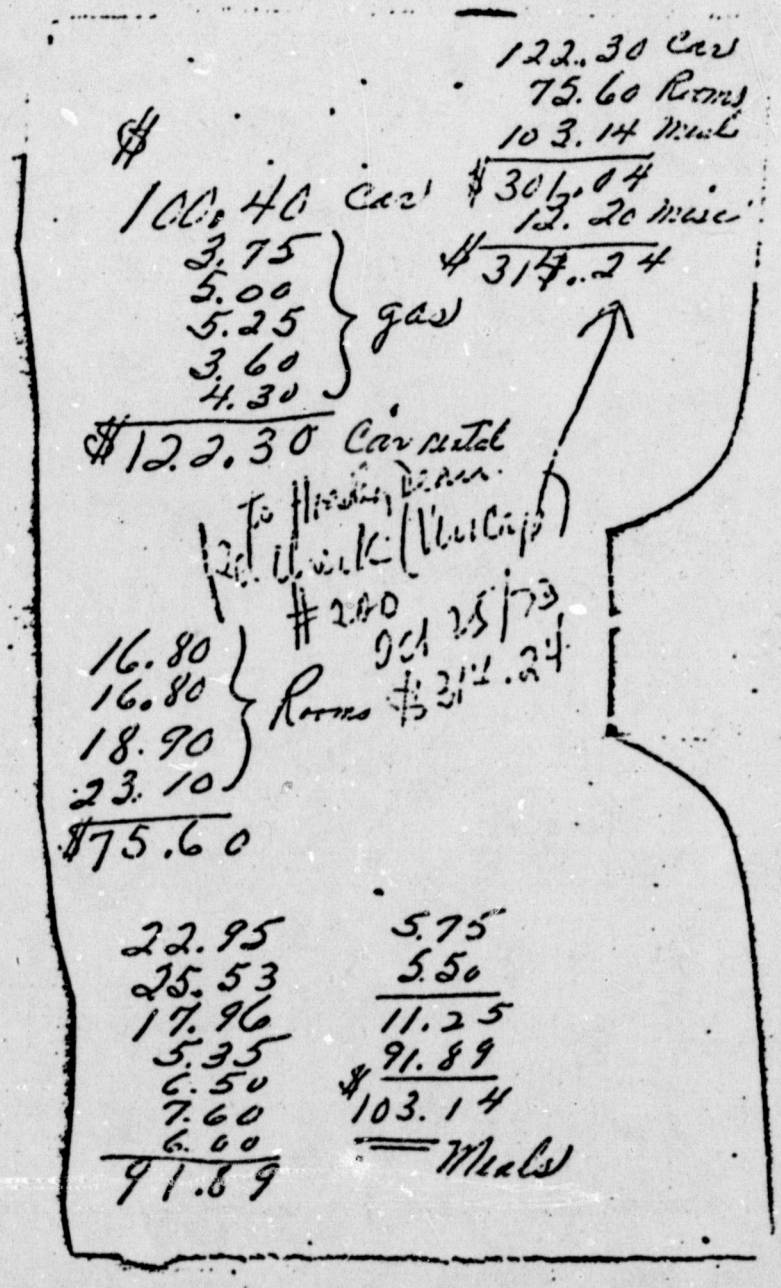
You will note that we stayed longer than just a one day inspection trip. I talked to the banker and the real estate man and some other people regarding the area. I think I got a pretty good "feel" for the area.

A good operating cattle spread with some hunting on it is more to my way of thinking.

Cordially,

HD:jr
Enc.

3689A


122.30 Car
75.60 Rooms
103.14 Meals
$301.04
12.20 misc
$313.24
$
100.40 Car
3.75
5.00
5.25
3.60
4.30
gas
$122.30 Car rental
16.80
16.80
18.90
23.10
Rooms
$75.60
22.95
25.53
17.96
5.35
6.50
7.60
6.00
91.89
5.75
5.50
11.25
91.89
$103.14
Meals

3690A

4418 626 212 021

04/74 BAC

HOADLEY DEAN

GARDEN ROOM
[illegible] BAC 10-7 73
[illegible] 744
[illegible] 524

HARRAH'S 744524

NAME NO NO NAME PURCHASER NUMBER

DATE	DEPT.	SALES NO.	INITIALS	SEND
				TAKE

QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT
		180088		14 37
		Tip		5 00
		AUTHORIZATION CODE	TAX	
			TOTAL	22 75

SALE CONFIRMED AND DRAFT ACCEPTED

X Hoadley Dean

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

IMPRINTED

SALES DRAFT

CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO NEVA NATIONAL BANK, OR ORDER, THE SUM AS SHOWN ABOVE. UNIT C INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

4418 626 212 021

04/74 BAC

HOADLEY DEAN

[illegible] RILLER
[illegible]

NAME NO NO NAME PURCHASER NUMBER

DATE	DEPT.	SALES NO.	INITIALS	SEND
10-6-73	SH		BS	TAKE

QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT
		2 Dinners		15 00
		BAR		5 50
		TIP		4 00
		AUTHORIZATION CODE	TAX	53
			TOTAL	25 53

SALE CONFIRMED AND DRAFT ACCEPTED

X Hoadley Dean

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

BANKAMERICARD

SALES DRAFT

CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO NEVAD NATIONAL BANK, OR ORDER, THE SUM AS SHOWN ABOVE. UNIT COS INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

4418 626 212 021

04/74 BAC

HOADLEY DEAN

[illegible] RILLER
[illegible]

NAME NO NO NAME PURCHASER NUMBER

DATE	DEPT.	SALES NO.	INITIALS	SEND
10-5-73	SH	BS		TAKE

QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT
		2 Dinners		13 00
		TIP		2 00
		Bar		2 50
		AUTHORIZATION CODE	TAX	41
			TOTAL	17 91

SALE CONFIRMED AND DRAFT ACCEPTED

X Hoadley Dean

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

BANKAMERICARD

SALES DRAFT

CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO NEVA NATIONAL BANK, OR ORDER, THE SUM AS SHOWN ABOVE. UNIT CO INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

3691A 5042662

04J74*BAC

HOADLEY DEAN

LAVILLA MOTEL
7258301046
769174

CARDHOLDER-ACCEPTOR shall pay to the issuer of the CHARGE CARD identified hereon (together with other charges due thereon) in accordance with the CHARGE CARD AGREEMENT between CARDHOLDER-ACCEPTOR and said issuer.

SALES DRAFT | DEPT. NO. | CLERK'S NO. | CLERK'S INIT.

QUAN.	CLASS	DESCRIPTION	UNIT COST	
		106		13

10-1-73 DATE | AUTHORIZATION CODE

SALE CONFIRMED AND DRAFT ACCEPTED

X CARDHOLDER'S SIGNATURE

SUB TOTAL | TAX | TOTAL 16.80

4418 626 212 021

5042661

04J74*BAC

HOADLEY DEAN

LAVILLA MOTEL
7258301046
769174

CARDHOLDER-ACCEPTOR shall pay to the issuer of the CHARGE CARD identified hereon (together with other charges due thereon) in accordance with the CHARGE CARD AGREEMENT between CARDHOLDER-ACCEPTOR and said issuer.

SALES DRAFT | DEPT. NO. | CLERK'S NO. | CLERK'S INIT.

QUAN.	CLASS	DESCRIPTION	UNIT COST	

DATE | AUTHORIZATION CODE

SALE CONFIRMED AND DRAFT ACCEPTED

X CARDHOLDER'S SIGNATURE

SUB TOTAL | TAX | TOTAL 16

Received
From
H. DEAN
For Unit No. 104
$16.80
Date 10-5-73
THANK YOU

La Villa Motel
WINNEMUCCA, NEVADA
PHONE 623-2334
CHECK OUT TIME 11 A.M.

THIS COUPON PLUS $1 GOOD FOR $2 BET
LIMIT ONE PER PERSON

Received
From Hoadley Dean
For Unit No. 106
$ 16.80
Date 10-2-73
THANK YOU

La Villa Motel
WINNEMUCCA, NEVADA
PHONE 623-2334
CHECK OUT TIME 11 A.M.

3692A

4418 626 212 021

FOLIO OR CHECK NO

MOACLEY DEAN 04/74◆BAC

AUTHORIZATION | INITIAL

DATE OF CHARGE

HI R 981?709005
0127 26.6102588
RENO 52705082776
NEV 882110504??
ADA

TYPE OF CREDIT CARD

CARD MEMBER'S SIGNATURE

X.

TOTAL AMOUNT

INVOICE NO.

396705

ROOM NO. | LAST NAME | FIRST | INITIAL

NO. GUESTS | CITY | STATE

B-473911

FOLIO NUMBER 47716

RATE

ARRIVE | DEPART

PBX OUT

PBX IN

TOTAL

PAID BY: ☐ CASH ☐ CHECK ☐ CREDIT CARD

KIND

NO.

Holiday Inn

OF RENO

South Virginia and Crummer Lane
RENO, NEVADA 89502

TELEPHONE 786 2940, A.C. 702

From

To

3693A

NAME (FIRST) Alan

ADDRESS

CITY STATE

DATE	REFERENCE	CHARGES	CREDITS
07-7[illegible]	ROOM [illegible]	C* 22.00	
07-7[illegible]	TAX [illegible]	C* 1.10	
		* 23.10 *	

Town House
MOTOR LODGE
[illegible] W SECOND STREET . . . RENO, NEVADA [illegible] . . . PHONE (702) 323-1821

3 626 212 021

5879149

[illegible] EY DEAN 04/74*BAC

TOWN HOUSE MTL
4782650909 RENO
2327155574 NEV 10 P7 73
727[illegible]01232

CARDHOLDER-ACCEPTOR shall pay to the issuer of the CHARGE CARD identified hereon, in accordance with other CARDHOLDER-ACCEPTOR agreements, the CHARGE CARD amount hereof, subject to CARDHOLDER-ACCEPTOR

SALES DRAFT

DEPT NO	CLERK'S NO	CLERK'S INIT.

QUAN.	CLASS	DESCRIPTION	UNIT PRICE	
			SUB TOTAL	
DATE	AUTHORIZATION CODE		TAX	
SALE APPROVED AND DRAFT ACCEPTED			TOTAL	
CARDHOLDER'S SIGNATURE				

516 965 760 7 3694A 0050

MCALLEY DEAN

Customer agrees to pay a late charge on past balances of 1½% per mo or the maximum rate allo in customer's state of residence, whichever is l

JAMES GUERCIO
105 WEST 3RD
WINNEMUCCA NV

100573

Verification No. WCH12 Dea

Standard Oil Company of California

Thank you for purchasing S.O. products

516 965 760 7 00375

MCALLEY DEAN

Customer agrees to pay a late charge on past di balances of 1½% per mon or the maximum rate allow in customer's state of residence, whichever is les

JAMES GUERCIO
105 WEST 3RD
WINNEMUCCA NV

100673

Quantity	Price	Amount
10.944		3 75
Car Care Service		
Sales Tax		
Total		3 75

555149

Verification No. WCH12 Dea

Standard Oil Company of California

These Amounts Must Agree

Thank you for purchasing S.O. products

4418 626 212 021

MCALLEY DEAN

04/74-8AC

J W HARRIS
415 CHARLES ST
LOVELOCK NV
2275120217

100573

5232422

OIL COMPANY

DATE 10-5-77

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE	11.7		5 25
MOTOR OIL			
		TOTAL	5 25

SALES DRAFT

POSSESSION OF THIS INSTRUMENT CREATES A PRESUMPTION OF PAYMENT.

Please RETAIN THIS ORIGINAL SALES DRAFT TO SUPPORT CLAIMS FOR REFUNDS OF TAX AND TO RECONCILE YOUR STATEMENT. Thank You

TPL 622 REV. 5/

516 965 760 7 00360

36954

HOADLEY DEAN

Customer agrees to pay a late charge on past d
balances of 1½% per mon
or the maximum rate allow
in customer's signature action, whichever is les

Hadley Dean

00773

Verification No

Price Includes motor vehicle fuel tax (if applicable)

Standard Oil Company of California

Thank you for purchasing S.O. products

Total Charge 00430

HOADLEY DEAN

ARCO
Petroleum Products of Atlantic Richfield Company

X Hadley Dean

10 5 73

0032713

Applicable taxes included in total charge.

Total Charge $ 4.30

Customer's Copy

Lessor: Hertz Rent A Car License · PAGE 2

3696A

Rental Agreement

LD5292[illegible]3

SHOW THIS NO. ON ALL CORRESPONDENCE

CAR CHECKED IN AT AREA LOC. CITY/STATE

TO BE PAID BY

5282 477 7 SD
[illegible]
WESTERN S DAK DEV CO
BOX 1730
RAPID CITY SD 57701

TIME IN

TIME OUT

CREDIT CARD | NO. I CLUB NO. | CREDIT APPROVAL

OTHER IDENTIFICATION | C.D.P. I.D. NO.

DRIVER'S LICENSE NO. | STATE | EXPIRES

CAR RENTED AT (CITY/STATE) | AREA & LOCATION NO.

CAR TO BE CHECKED IN AT (CITY/STATE) | LOC. NO. | DATE DUE MO./DAY/YR. AM/PM

HOME OR BUSINESS ADDRESS

CITY/STATE | ZIP CODE

LOCAL ADDRESS

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE TO THEM.
I AUTHORIZE HERTZ TO PROCESS ANY CREDIT CARD VOUCHER, IF ANY, IN MY NAME FOR CHARGES HEREUNDER.

X

Thank You For Renting From Hertz

RESERVATION DATA

RESERVATION I.D. NO. | COMMISSION NO. | PREPAID YES ☐ NO ☐

REMARKS

BASIC CHARGE - ONE DAY PLUS MILEAGE
INTRACITY FEE - $1.50
SKI RACK ☐
CHAINS ☐
[illegible]

Rental Agreement

[illegible]

DO NOT PAY FROM THIS COPY

CORRECTED COMPUTATION

THE FINAL AUDIT OF YOUR RENTAL CHARGES REVEALED AN ERROR IN THE COMPUTATION OF:

- TIME ☐
- MILEAGE ☐
- SERVICE CHARGE ☐
- REFUELING ☐
- CDW ☐
- TAX ☐
- PAI ☐
- DISCOUNT ☐
- OTHER ☐

PLEASE PAY "NET DUE" LISTED ON THIS COMPUTATION TICKET.

THANK YOU.

Hertz

AUDITED BY

RENTAL AGREEMENT NO.

PAID BY (X)

DAYS	1
HRS: ?	
WKS. ?	
MILES @	
SUBTOTAL	7.50
SUBTOTAL	7.50
SERVICE CHARGE	
REFUELING SERVICE	
CDW (PER DAY) $ 2.00	2.00
SUBTOTAL	9.50
TAX 6.32	.64
PAI (PER DAY) $	
TOTAL CHARGES	10.14
LESS GAS-OIL-REPAIRS	
NET DUE	10.14
LESS DEPOSIT (IF ANY)	
NET DUE	10.14

NOTE: CHARGES SUBJECT TO FINAL AUDIT

Rental Agreement

36917A

TO RESERVE A HERTZ CAR IN 100 COUNTRIES, 1000 CITIES AT OVER 3000 LOCATIONS AND ONE MAGIC KINGDOM CALL TOLL FREE ANYTIME

HERTZ, THE OFFICIAL RENT-A-CAR COMPA
AT WALT DISNEY
RENTS FORDS AND OTHER GOOD CARS

In Oklahoma, dial 1 (800) 522-3711. In some states it is necessary to dial "1" before any long distance number. Check local telephone instructions before dialing.

PAGE 1

Lessor hereby rents Vehicle to Customer subject to all the terms and conditions of this Agreement, in consideration whereof Customer hereby acknowledges and agrees:

1. This Agreement consists of all the terms and conditions on this page (Page 1) and on page 2 hereof (reverse side), whether printed or written. "Customer" means the person(s) signing this Agreement and any other person or organization to whom charges are billed by Lessor at the direction of the person so signing, all of whom shall be jointly and severally liable hereunder. "Vehicle" means the automobile identified in this Agreement and all tires, tools, accessories and equipment attached thereto or contained therein.

2. Vehicle is the property of Lessor. This is an agreement of rental only. Customer is not Lessor's agent for any purpose except for the purchase of necessary fuel (if the rates shown on page 2 include gasoline), parts and service (if authorized in advance by Lessor) while vehicle is on rental.

3. Customer shall return Vehicle to Lessor in the same condition as received, except for ordinary wear, at the location where rented or other rental office if designated in this Agreement, on the return date specified in this Agreement or sooner if demanded by Lessor. Lessor reserves the right to repossess Vehicle at any time without demand at Customer's expense if vehicle is used in violation of this Agreement, or is illegally parked, or is used in violation of law, or is apparently abandoned. In the event of loss or damage to Vehicle while on rental, whether or not due to the fault of Customer, Customer shall pay to Lessor on demand the amount of all resulting loss and expense of Lessor, except:
   (a) COMPREHENSIVE, INCLUDING FIRE AND THEFT-Customer is NOT responsible for direct and accidental loss or damage to Vehicle from fire, theft or other causes insurable under the Comprehensive coverage of the standard provisions of a Basic Automotive Physical Damage Policy, and
   (b) COLLISION OR UPSET-If Customer has complied with all terms and conditions of this Agreement, but not otherwise, Customer's responsibility for direct and accidental loss or damage to Vehicle from collision or upset-
      (i) is LIMITED to a maximum of $100; or
      (ii) is WAIVED by Lessor if Customer accepts Collision Damage Waiver at time of rental by initialling in "Accepts CDW" box on Page 2.

4. Customer shall pay Lessor on demand the sum of:
   (a) time and mileage charges computed at the rates shown in this Agreement (mileage to be determined by the respective factory installed odometers),
   (b) if the rate does not include gasoline and vehicle is returned with less gasoline than when rented, an additional rental charge to compensate Lessor for refueling service, measured by the amount of such deficiency,
   (c) basic, minimum, service, Collision Damage Waiver and other charges when applicable to the rental,
   [illegible]

not relieve Customer or any other person of direct responsibility to a federal, state, or municipal body for his/her own unlawful conduct.

All charges are subject to final audit.

5. Customer releases and holds Lessor, its agents and employees, harmless from all claims for loss or damage to personal property of Customer or any other person, left or carried in or upon Vehicle or any service vehicle or premises of Lessor by Customer or such other person, or received, handled or stored by Lessor, at any time before, during or after this rental, whether or not said loss is due to Lessor's negligence or other fault.

6. Vehicle shall NOT be used:
   (a) to carry persons or property for hire;
   (b) to propel or tow any vehicle, trailer or other object;
   (c) in any race, test or contest.
   If Vehicle is obtained from Lessor by fraud or misrepresentation or is retained or used in furtherance of an illegal purpose, all use of Vehicle is WITHOUT LESSOR'S PERMISSION.

7. Vehicle shall NOT be operated by any person except Customer and the following Authorized Operators, each of whom must be duly qualified and licensed to drive and must have received Customer's advance permission:
   (a) persons of full age (21 years) who are members of the immediate family of Customer and permanently residing in Customer's household;
   (b) the employer, partner or an executive officer of Customer;
   (c) a regular employee of Customer.

8. Lessor provides coverage for persons using Vehicle with the permission of Lessor (and not otherwise) in accordance with the standard provisions of a Basic Automobile Liability Insurance Policy, against liability for bodily injury, including death (limits $100,000 each person, $300,000 each accident) and property damage (limit $25,000) arising out of use of Vehicle. Coverage hereunder shall automatically conform to the requirements of any No-Fault law which may be applicable. A copy of said policy is available for inspection at the main office of Lessor on request. Lessor reserves the right, where permitted by law, to provide said coverage under a certificate of self-insurance in lieu of or in combination with an insurance policy. Permission to use Vehicle is expressly limited by Lessor as provided in paragraphs 6 and 7 hereof. Lessor warrants that to the extent permitted by law, the coverage described in this paragraph 8 is primary as respects any other insurance available to Customer or other Authorized Operator. [illegible] COVERAGE IS VOID IN MEXICO. Customer must obtain Lessor's written authorization and purchase special insurance before entering Mexico. On request Lessor will provide Customer with proof of coverage and vehicle permit required by Canada.

9. Customer is responsible for and shall pay all parking and traffic violations unless due to Lessor's fault.

10. No right of Lessor under this Agreement may be [illegible]

3698A

ISSUED BY Western Airlines — PASSENGER COUPON

017:4290:023:0

VAC
BUS
EMER.
COURTESY

X POS — SPA

FRONTIER — DIRECTOR

10-3-73

NONE

Western Airlines

Flight Pass

FOR COBUS TERM PASSHOLDERS AND NON-REVENUE REBOARDING

FROM 017-108 SERIAL NO. 56806

Good for passage only when presented with a valid Company Business Term Pass, an AT-58, a 429 or a 409 when reboarding.

429 NO.
AT-58 NO.
409 NO.

FLT. CLASS/DATE

FROM

TO

BOARDING AGENT

CLASS OF PASS

EMPLOYEE NO.

EMPLOYEE NAME

SIGNATURE OF PASSENGER

TKT-138, 8/72

Western Airlines

Flight Pass

FOR COBUS TERM PASSHOLDERS AND NON-REVENUE REBOARDING

FROM 017-108 SERIAL NO. 56806

Good for passage only when presented with a valid Company Business Term Pass, an AT-58, a 429 or a 409 when reboarding.

429 NO.
AT-58 NO.
409 NO.

FLT. CLASS/DATE

FROM

TO

BOARDING AGENT

CLASS OF PASS

EMPLOYEE NO.

EMPLOYEE NAME

SIGNATURE OF PASSENGER

3699A

STATEMENT

The General Hardware Co., Ltd.

P. O. BOX N276
BAHAMAS
NASSAU, N. P.,

Established 1850

HARDWARE 22
HOME FURNISHINGS 23
CHINA SHOP 23215-24
CENTREVILLE 21960-23
OFFICE BAY ST. 23

NAME [illegible]

ALL BILLS MUST BE SETTLED WITHIN 30 DAYS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED LAST [illegible]			—	$10.65

Pd. 1/21-3
Vendor Ck. #134

The General Hardware Co., Ltd.

TO OUR CUSTOMERS

3700A

This is to advise you that the Hardware and Household Departments of the General Hardware Co. Ltd. on Bay Street have been closed and all merchandise has been transferred to our store on Collins Avenue in Centreville.

We think that you will find shopping there very convenient as there is ample parking and the store is open 6 days a week.

We were very pleased indeed to be of service to you on Bay Street and we do hope that we may continue to be of assistance through our Centreville Store.

The General Hardware Co. Ltd.
P. O. Box N. 276
Nassau

2nd April 1973

- 3701A

Vencap Limited
Lylord Kay
Nassau, Bahamas

For overtime secretarial services
re Chibex financing

$40.00

June 30, 1973

A. Castillo

Alma Castillo

3702A

To Vencap Limited

For overtime secretarial services.
Five hours at $25.00 an hour $25.00

September 29, 1973

A. Castillo

Alma Castillo

FOA IC.187

3703A

September 5, 1972

The Belles
209 East 58th Street
New York, New York 10022

Dear Sirs:

Mrs. Pistell and I plan to be away over the next year and a half and I am hereby instructing you to discontinue all service on numbers 935-1310 and 838-3288 as of this date.

Upon my return to this country I will be in touch with you again.

Thank you for your past services.

Yours sincerely,

Richard C. Pistell

RCP:f

Enclosure

Ven-Cap check No. 21 in amount of $313.98 enclosed

3704A

Marquis Who's Who Inc.
4300 West 62nd Street
Indianapolis, Ind ana 46268

IF INVOICE(S) HAS BEEN PAID WITHIN LAST 5 DAYS, PLEASE DISREGARD THIS NOTICE

STATEMENT OF ACCOUNT

DATE	CUSTOMER P.O.	PAGE
/26/74	410070	1

1 - INVOICE
2 - CREDIT MEMO
3 - DEBIT MEMO
4 - PARTIAL PAYMENT
5 - DELAYED PAYMENT INVOICE
6 - UNIDENTIFIED REMITTANCE
7 - DUPLICATE PAYMENT
8 - J.E. ADJUSTMENT

PISTELL RICHARD C
xxxxxxxxxxxxxx.
NEW YORK NY 10021

INVOICE NUMBER	PM	CHARGES CREDITS	PAYMENTS	TERMS
21c0bEE	1	84.00		

Please note that a check in the amount of $84.00 was sent to you January 22, 1974. (check #243)

84.00

TO INSURE PROPER CREDIT: PLEASE RETURN A COPY OF EACH INVOICE C[illegible] EED BY YOUR REMITTANCE OR RETURN THIS ST[illegible] WITH YOUR PAYMENT

PAGE 1

YOUR ACCOUNT NO.
410070-000

Who's

12/31/73 21

SOLD TO
PISTELL RICHARD C
617 FIFTH AVE
NEW YORK NY 10021

CONTROL NO	SALESMAN	VIA PREPAID AND ADD UNLESS OTHERWISE SHOWN	SALES DIVISI
C1303	300		WHO'S WH

IMPORTANT
1. PLEASE REFER TO YOUR ACCOU
2. PLEASE RETURN 1 COPY OF THE
3. MAKE NO RETURNS WITHOUT

G N	PRODUCT NO	QUANTITY ORDERED	ON BACK ORD OTHER FROM ORDERED	S/O	UNIT MEAS	P/U	SALES-MAN	
	C3C132	2			EA		300	WHO'S WH
					EACH	(S)	MILL B	
							BINDERY	

C C

CODE LEGEND
BACK ORDERED
INTERNAL USE
ORDER CANCELLED – OUT OF PRINT
NOT YET AVAILABLE – CANCELLED
NOT OUR PUBLICATION
ORDER CANCELLED – TEMPORARILY OUT OF STOCK
NEW ADDITION OF OUT OF PRINT TITLE
ITEM RELEASED FROM BACK ORDER
NOT YET AVAILABLE – BACK ORDERED

MAKE CHE
Marquis W
4300 West
Indianapoli

UZ

WWho

Marquis Who's Who Inc.
4300 West 62nd Street
Indianapolis, Indiana 46268

INVOICE NO.
[illegible]

PAGE NO.

14 YOUR P.O. NO.
410L7C-CCC

SHIP TO
PISTELL RICHARD C
017 FIFTH AVE
NEW YORK NY 10021
3705A

ON	INVOICE DATE	TERMS NET 30 DAYS UNLESS OTHERWISE SHOWN	YOUR ORDER NO.	ORDER TYPE
.L	12/31/73	NET 30 DAYS	SEE ABOVE	21

INT NO., INVOICE NO., AND INVOICE DATE ON ALL CORRESPONDENCE.
E INVOICE WITH YOUR REMITTANCE TO INSURE PROPER CREDIT.
WRITTEN CONSENT.

PRODUCT DESCRIPTION / TITLE	TYPE	EDITION	UNIT PRICE	DISC.	AMOUNT
[illegible] 2NS CL	F...L		42.00		0-
E MAILED FROM OUR UNDER SEPARATE COVER					

(Voucher)

Ret check # 243
Jan 21/74
$84.00

PURCHASE TOTAL	
HANDLING CHG.	
SALES TAX	
C.O.D. CHG.	
AMOUNT REC'D	
AMOUNT DUE	

CK PAYABLE TO:
ho's Who Inc.
62nd Street
s, Indiana 46268

ORIGINAL

Who's Who

Marquis Who's Who Inc.
4300 West 62nd Street
Indianapolis, Indiana 46268

IF INVOICE(S) HAS BEEN PAID WITHIN LAST 5 DAYS, PLEASE DISREGARD THIS NOTICE.

STATEMENT OF ACCOUNT

DATE	CUSTOMER NO.	PAGE
01/26/74	410070	1

1 - INVOICE
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3 - DEBIT MEMO
4 - PARTIAL PAYMENT
5 - DELAYED PAYMENT INVOICE
6 - UNIDENTIFIED REMITTANCE
7 - DUPLICATE PAYMENT
8 - J.E. ADJUSTMENT

TO PISTELL RICHARD C
xxxxxxxxxxxxxxx
NEW YORK NY 10021

INVOICE DATE	INVOICE NUMBER	TYPE CODE	CHARGES CREDITS	PAYMENTS	TERMS	DAYS PAST DUE
12/31/73	21xx868	1	84.00			

Please note that a check in the amount of $84.00 was sent to you January 22, 1974. (check #243)

Vkwaf

returned to

BALANCE DUE ⇨ 84.00 TO INSURE PROPER CREDIT

Pan Am Clipper Club Membership Renewal

Your Clipper Club membership expires on the date shown below. To continue membership, check type desired and enclose check in appropriate amount, payable to Pan American World Airways, Inc.; ☐ ANNUAL (U.S. $30 or equivalent in local currency); ☐ LIFETIME (U.S. $300 or equivalent in local currency). You may charge membership renewal to your Pan Am Take Off Card by entering its number here: ---- ---- ---- --
(Sorry, but no other credit cards can be accepted.)

34024

YOUR MEMBERSHIP NUMBER

9003638

MEMBERSHIP EXPIRES END OF

MAY 74

pd check #258 (Kmas)
2/20/74
$300.

MR. R.C. PISTELL
HAVENS WANDLESS STITT & TISHE
99 PARK AVENUE
NEW YORK N Y
10016

CLIPPER CLUB
PAN AMERICAN WORLD AIRWAYS
P.O. BOX 5504
NEW YORK, NEW YORK 10017

WHEN RETURNING THIS FORM AND YOUR CHECK, BE SURE THE PAN AM ADDRESS SHOWS THROUGH THE WINDOW OF ENVELOPE.

3708A

DATE	DESCRIPTION	CHARGES		CREDITS	BALANCE
	PREVIOUS BALANCE				170
May 3	580	30 00			200
May 4	Payment			146 00	54

TROPICAL EXTERMINATORS, LTD.
NASSAU, BAHAMAS

1% per month interest charged on overdue accounts.

PAYMENTS RECEIVED AFTER THE LAST DAY OF THE MONTH WILL BE SHOWN ON THE NEXT STATEMENT.

PLEASE PA
LAST AMOU
IN THIS COLU

3709A

TROPICAL EXTERMINATORS LTD.

P. O. BOX N1388 — TELEPHONE 22218

CUSTOMER'S NAME

ADDRESS

Date

AMOUNT
$

CHARGE ☐ CHECK ☐ CASH ☐

CUSTOMER'S SIGNATURE
X

INSIDE SERVICE

AREA	P/M	E/A	AREA	P/M	E/A
KITCHEN(S)	✓		LAUNDRY AREA(S)	✓	
BATH(S)	✓		SALES & SERVICE AREA(S)	✓	
LIVING & DINING AREAS	✓		OTHER		

OUTSIDE SERVICE

AREA	P/M	E/A	AREA	P/M	E/A
GARAGE AREAS			GARBAGE & TRASH AREAS		
PERIMETER AREAS		✓	OTHER		
REGULAR SERVICE	✓		ODD JOB		
EXTRA SERVICE (NO CHARGE)			COLLECTION ONLY		

REMARKS

$ 30-0

SERVICEMAN'S SIGNATURE

No. 2580

Professional Service Guarantees Your Health and Safety

3710A

TROPICAL EXTERMINATORS, LTD.

P.O. Box N1388 | NASSAU, BAHAMAS | Tel. 2-2157

PEST CONTROL | TENT FUMIGATION | SITE PRE-TREATMENT | LAWN SPRAY

Mr. R.C. Pistell
PO Box N7776
Nassau

AMOUNT DUE _____

DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE. CANCELLED CHECK IS YOUR RECEIPT.

DATE	DESCRIPTION	CHARGES	√	CREDITS	BALANCE
	PREVIOUS BALANCE				110 00
11/22/87	3837	30			140

TROPICAL EXTERMINATORS, LTD.
NASSAU, BAHAMAS

1% per month interest charged on overdue accounts.

PLEASE PAY LAST AMOUNT IN THIS COLUMN

ALL ACCOUNTS DATED THE LAST DAY OF THE MONTH ALL BE SHOWN ON THE NEXT STATEMENT

3711A

TROPICAL EXTERMINATORS LTD.

P. O. BOX N1388 — TELEPHONE 22218

CUSTOMER'S NAME

ADDRESS

Date

AMOUNT
$

CHARGE ☐ CHECK ☐ CASH ☐

CUSTOMER'S SIGNATURE
X

INSIDE SERVICE

AREA	P/M	E/A	AREA	P/M	E/A
KITCHEN(S)	/		LAUNDRY AREA(S)	—	
BATH(S)	/		SALES & SERVICE AREA(S)	—	
LIVING & DINING AREAS	/		OTHER		

OUTSIDE SERVICE

AREA	P/M	E/A	AREA	P/M	E/A
GARAGE AREAS			GARBAGE & TRASH AREAS		
PERIMETER AREAS			OTHER		
REGULAR SERVICE			ODD JOB		
EXTRA SERVICE (NO CHARGE)			COLLECTION ONLY		

REMARKS

$30.00

SERVICEMAN'S SIGNATURE

No 3837

Professional Service Guarantees Your Health and Safety

3712A

YOURS FREE... WHEN YOU ENROLL!

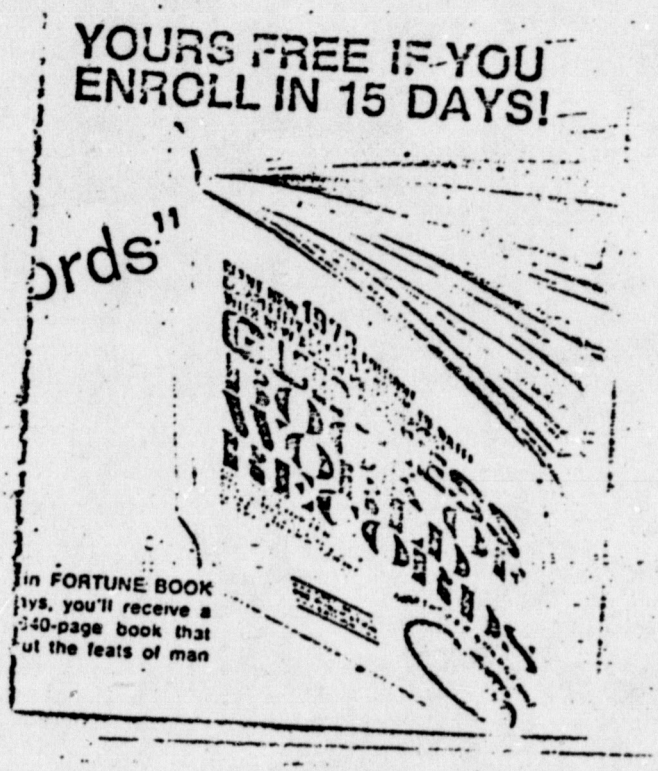


Publisher's list price
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To: PRICE WATERHOUSE & CO.
P. O. Box N-3910
Nassau, Bahamas

I confirm the balance of my account at 31st May, 1973 in the sum of B$ 306.88 due to the Lyford Cay Club.

Signed

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3	3MY20	REST'R1569	C* 36.60		* 232.48
4	4MY21	REST'R1569	C* 21.75		
5	5MY21	BAR 1569	C* 3.50		* 257.73
6	6MY21	BAR 1569	A* 12.25		
7	7MY21	REST'R1569	A* 38.90		* 308.88
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2	[illegible]R25	PRO.SH 1569	A* 5.00		
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4	[illegible]R25	BAR 1569	A* .75		* 689.91
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	11 FEB15	REST'R	1569	C* 37.00			
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	16	JUL 29 72	REST'R		91	B* 9.10	* 1,285.67
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L GIFT SHOP & NEWSPAPERS
M BARBER

PAY ONLY LAST AMOUNT IN THIS COLUMN

THE ABOVE PRICES ARE QUOTED IN BAHAMIAN DOLLARS & U. S. DOLLARS

3737A

[illegible] 65.00
[illegible] A. [illegible]
[illegible] 5th Avenue
[illegible] York City.

TRANSFER ACCOUNT TO MR. R.C.PISTELL

Lyford Cay Club

NEW PROVIDENCE, BAHAMAS

	DATE	REFERENCE		CHARGES	CREDITS	BALANCE
1	11-6 72	REST'R	82	C* 2.15		
2	11-6 72	BAR	82	C* 8.00		* 10.15
3	11-6 72	ROOM	82	C* 65.00		
4	11-6 72	TAX	82	C* .25		
5	11-6 72	PHONE	82	C* 9.00		
6	11-6 72	REST'R	82	C* 19.50		
7	11-6 72	BAR	82	C* 4.10		* 108.00
8	11-7 72	REST'R	82	B* 7.00		* 115.00
9	11-7 72	REST'R	82	B* 13.60		* 128.60
10						
11	11-7 72	ROOM	82	B* 65.00		
12	11-7 72	TAX	82	B* .25		
13	11-7 72	BAR	82	B* 9.85		
14	11-7 72	REST'R	82	B* 26.45		* 230.15
[illegible]	11-8 72	PD.OUTD	82	B* .59		* 230.74
16	11-8 72	BAR	82	B* 1.50		* 232.24
17	11-8 72	ROOM	82	B* 65.00		
18	11-8 72	TAX	82	B* .25		
19	11-8 72	PHONE	82	B* 9.00		
20	11-8 72	REST'R	82	B* 22.25		
21	11-8 72	BAR	82	B* 5.90		* 334.64
22	11-9 72	REST'R	82	B* .20		* 334.84
23						
24	11-9 72	PD.OUTD	REST'R	82 B* 3.50		* 338.34

G WATER SPORTS
H TRANSPORTATION
J [illegible]

K POOL
L GIFT SHOP & NEWSPAPERS
M BARBER

[illegible] PAY ONLY [illegible]
[illegible]

[illegible] PRICES ARE QUOTED IN BAHAMIAN DOLLARS & U. S. DOLLARS

37?8A

82 65.00
MISS MARGERT DUNBAR
200, EAST 36th ST.,
NEW YORK, N.Y.
TRANSFER ACCOUNT TO R.C. PISTELL ACCOUNT.

Lyford Cay Club

NEW PROVIDENCE, BAHAMAS

	DATE	REFERENCE	CHARGES	CREDITS	BALANCE
1					
2	JUL-6 72	ROOM 82	C* 65.00		
3	JUL-6 72	TAX 82	C* .25		
4	JUL-6 72	REST'R 82	C* 3.40		
5	JUL-6 72	BAR 82	C* 1.50		* 70.15
6					
7	JUL-7 72	ROOM 82	B* 65.00		
8	JUL-7 72	TAX 82	B* .25		
9	JUL-7 72	REST'R 82	B* 4.00		* 139.40
10	JUL-8 72	REST'R 82	B* 12.00		
11	JUL-8 72	REST'R 82	B* 6.80		* 158.20
12	JUL-8 72	PD.OUTO 82	B* .48		* 158.68
13	JUL-8 72	ROOM 82	B* 65.00		
14	JUL-8 72	TAX 82	B* .25		
15	JUL-8 72	REST'R 82	B* 2.00		* 225.93
16	JUL-9 72	BAR 82	B* 1.50		
17	JUL-9 72	REST'R 82	B* 4.00		* 231.43
18	JUL 12 72	TR.CR 82		C* 231.43	* .00
19					
20					
21					
22					
23					
24					

G WATER SPORTS
H TRANSPORTATION
J PRO SHOP
K POOL
L GIFT SHOP & NEWSPAPERS
M BARBER

A
PAY ONLY LAST AMOUNT IN THIS COLUMN

THE ABOVE PRICES ARE QUOTED IN BAHAMIAN DOLLARS & U. S. DOLLARS

3739A

American Express Co.

3740A

AMERICAN EXPRESS

AMERICAN EXPRESS COMPANY
CARD DIVISION
STATEMENT

PREVIOUS BALANCE
$345.95

NEW CHARGES
699.82

CREDITS
345.95

TOTAL DUE
$699.82

001 232 447 1

PAYMENTS OR CHARGES RECEIVED AFTER DATE BELOW WILL APPEAR NEXT MONTH.

02/14/74

PLEASE KEEP THIS STUB FOR YOUR RECORDS

CHECK # 260

DATE PAID 2/21/74

VC $699.82

001 232 447 1 900A

VALID 07 73 THRU 06 74
61

RICHARD PISTELL

Service Establishment — Date of Charge

FAIRMONT NOLA
[illegible] CRAIG NI 20 74
[illegible]
45 C624 A AAC

Merchandise/Services 47 25
Taxes
Tips/Misc.
Revised Total
Total 47 25

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature X

Invoice Number 108459

Amexco Copy

0000 000004 7254

001-232-447-1-900

RICHARD PISTELL

Service Establishment — Date of Charge

LIBERTY MUSIC
309 2123 922
631 481 007 9 NI 17 74
109 55757 NY NY

Merchandise/Services 53 50
Taxes 10 76
Tips/Misc. 5 42
Revised Total
Total 69 28

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature X

Invoice Number 938928

Amexco Copy

001 232 447 1 900A

VALID 07 73 THRU 06 74
61

RICHARD PISTELL

Service Establishment — Date of Charge

TUSCANY HOTEL
786053 901 NEW
C231138074 YORK NI 22 74
631012009 NY

Merchandise/Services 23 54
Taxes
Tips/Misc. 4 00
Revised Total 31
Total

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature X

Invoice Number 727486

Amexco Copy

0000 000003135

001 232 447 1 (UGA)

Cardmember VALID 07 73 THRU 08 74

01

RICHARD PISTELL

3741A

Service Establishment

TUSCANY HOTEL

[illegible] NEW

[illegible] Y

631[illegible] NY

Date of Charge

P 3 73

Cardmember's Signature

X

Invoice Number

081422

American Express Card

Form

1

Amount

3.54

26.65

Total

Record of Charges

Service Establishment Copy

AMERICAN EXPRESS

CARD DIVISION

Account No 001 232 447 1 Your Customer Representative Is L. HOUSTON Page 01

CARD NO		LISTING OF CHARGES AND CREDITS	CHARGES	CREDIT
900201021		LIBERTY MUSIC SHPS INC NEW YORK NY	16928	
000835024		REMITTANCE - PAYMENT RECEIVED THANK YOU		345
900055028		TUSCANY HOTEL NEW YORK NY	3135	
900053024		FAIRMONT ROOSEVELT NEW ORLEANS LA	47254	
900327042		TUSCANY HOTEL NEW YORK NY	2665	
		PAGE TOTAL	69982	345
		ACCOUNT TOTAL	69982	345

Billing Date
02/14/74

0051001232447100020000000 8

001 232 447 1 900AX

VALID 07 73 THRU 06 74

61

RICHARD PISTELL

B-7150

3742A

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

3016

Amexco Copy

520810 0000000003016

001 232 447 1 900AX 550C

VALID 07 73 THRU 06 74

RICHARD PISTELL -61 655Cy

FECHA DEL CARGO 12 12 73

IMPORTE DE COMPRAS Y SERVICIOS 3947 00

CLAVE AUTORIZACION

IMPUESTOS

PROPINAS

TOTAL 31579

PAGUESE INCONDICIONALMENTE A LA VISTA, A LA ORDEN DE AMERICAN EXPRESS COMPANY (MEXICO), S. A. O AMERICAN EXPRESS COMPANY, EL IMPORTE TOTAL DE ESTA NOTA DE CARGO.

FIRMA CLIENTE

CEDULA DE EMPADRONAMIENTO

NUMERO DE FACTURA 340996

0358

REFERENCE NUMBER

ENVIESE ESTE COPIA A AMERICAN EXPRESS

TOTAL AMOUNT

AMERICAN EXPRESS

AMERICAN EXPRESS COMPANY
CARD DIVISION
STATEMENT

PREVIOUS BALANCE $146.27

NEW CHARGES 345.95

CREDITS 146.27

TOTAL DUE $345.95

001 232 447 1

PAYMENTS OR CHARGES RECEIVED AFTER DATE BELOW WILL APPEAR NEXT MONTH.

01/17/74

PLEASE KEEP THIS STUB FOR YOUR RECORDS

CHECK NO 247

DATE PAID Jan 23/74

VC

$345.95

FORM 2015 (REV. 4-73) 11/73

AMERICAN EXPRESS

CARD DIVISION

Account No 001 232 447 1 Your Customer Representative Is: L. HOUSTON Page 01 Of

LISTING OF CHARGES AND CREDITS

CARD No.			CHARGES	CREDIT
900	0360	02 INTL ARPT HTL INC ORA		
900	0600	7 CHARGE RECORD ENCLOSED	3016	
000	3350	16 REMITTANCE — PAYMENT RECEIVED THANK YOU		31579
				146
		PAGE TOTAL	34595	146
		ACCOUNT TOTAL	34595	146

Billing Date
01/17/74

0031001232447100202C315794

VALID 07 73 THRU 06 74

RICHARD PISTELL

612

Service Establishment

CANY H TEL
[illegible] 11 12 73
[illegible] NY

Merchandise/Services 32 00
Taxes 1 81
Tips/Misc. 4 00
Total 37 45

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment Merchandise and/or service purchased on this card and not to present for payment any charge which is subject to dispute, set-off or counterclaim. Cardmember agrees to pay such charge in accordance with the Agreement governing the use of this card. Cardmember may not be refunded or credited for any refund.

Cardmember Signature

Invoice Number 071813

Approval Code

Check or Ref. No.

Amexco Copy

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL 61

Service Establishment

SUN LUCK IMP'L
000 5410900 NEW
0131186934 YORK 11 12 73
6311015788 NY

Merchandise/Services 24 00
Taxes 1 45
Tips/Misc. 3 00
Total 28 45

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment Merchandise and/or service purchased on this card and not to present for payment any charge which is subject to dispute, set-off or counterclaim. Cardmember agrees to pay such charge in accordance with the Agreement governing the use of this card. Cardmember may not be refunded or credited for any refund.

Cardmember Signature

Invoice Number 554535

Approval Code

Check or Ref. No.

Amexco Copy

0000,000000 2440

3743A

FORM NO. 2018 REV. 8/73

AMERICAN EXPRESS COMPANY
CARD DIVISION
STATEMENT

PREVIOUS BALANCE $802.79
NEW CHARGES 146.27
CREDITS 802.79
TOTAL DUE $146.27

001 232 447 1

PAYMENTS OR CHARGES RECEIVED AFTER DATE BELOW WILL APPEAR NEXT MONTH.

12/13/73

PLEASE KEEP THIS STUB FOR YOUR RECORDS

CHECK NO. 232

DATE PAID 12/19/73

AMERICAN EXPRESS

AMERICAN EXPRESS
CARD DIVISION

Account No 001 232 447 1 Your Customer Representative is: L. HOUSTON

LISTING OF CHARGES AND CREDITS Page 01

CARD NO.	REFERENCE NUMBER		CHARGES	CRE
900337324		TUSCANY HOTEL NEW YORK NY	3245	
900020325		SUN LUCK IMPERIAL NEW YORK NY	2440	
900040336		DORAL PARK AVE HOTEL NEW YORK NY	4455	
000835340		REMITTANCE - PAYMENT RECEIVED THANK YOU		8
900205345		PLAZA HOTEL NEW YORK NY	3507	
900014347		LONDONDERRY PUB NEW YORK NY	980	
		PAGE TOTAL	14627	8
		ACCOUNT TOTAL	14627	8

Billing Date
12/13/73

0061001232447100020000000 8

3744A

001 232 447 1 900AX

VALID 07 73 THRU 06 74

61

RICHARD PISTELL

Approval Code

Check or Bill No

Service Establishment

Date of Charge

Merchandise/Services 7 20

Taxes

Tips/Misc. 1 50

Revised Total

Total 9 20

Cardmember Signature

X

Invoice Number

821661

Amexco Copy

0000 000000980

001 232 447 1 900AX

VALID 07 73 THRU 06 74

61

RICHARD PISTELL

Approval Code

343 71

Date of Charge

11 25 73

PURCHASES & SERVICES 36 97

TAXES 2 67

TIPS - MISC 4 00

TOTAL 44 55

Establishment agrees to transmit to New York for payment

Customer Signature

X

MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND.

INVOICE NUMBER 657147

CHARGE RECORD

AMERICAN EXPRESS CO.

REFERENCE NUMBER

0000 00000044 55

TOTAL AMOUNT

001 232 447 1 900AX

VALID 07 73 THRU 06 74

61

RICHARD PISTELL

Approval Code

Check or Bill No

Service Establishment

Date of Charge

12 2 73

Merchandise/Services 29 70

Taxes 2 07

Tips/Misc 3 50

Revised Total

Total 35 07

Cardmember Signature

X

Invoice Number

949748

Amexco Copy

35.07

CARD DIVISION

Account No. 001 232 447 1 Your Customer Representative Is: L. HOUSTON Page 010

LISTING OF CHARGES AND CREDITS

		CHARGES	CRED
900 7502 90	AEROQUAY RSTR TORONTO ONT CN		
	9.74 CANADIAN DOLLARS CONVERTED TO	975	
900 0022 91	SUN LUCK IMPERIAL NEW YORK NY	4426	
900 1322 96	HYATT REGENCY HOUSTON HOUSTON TX	57408	
000 8353 00	REMITTANCE - PAYMENT RECEIVED THANK YOU		191
900 5113 06	TUSCANY HOTEL NEW YORK NY	2575	
900 5113 06	TUSCANY HOTEL NEW YORK NY	3565	
900 5113 06	TUSCANY HOTEL NEW YORK NY	3565	
900 5103 17	TUSCANY HOTEL NEW YORK NY	2515	
		5250	
	PAGE TOTAL	90279	191
	ACCOUNT TOTAL	90279	191

3745A

Billing Date
11/15/73

0092001232447100020000975 1 *

AMERICAN EXPRESS

AMERICAN EXPRESS COMPANY
CARD DIVISION
STATEMENT

PREVIOUS BALANCE
$1,917.31
NEW CHARGES
802.79
CREDITS
1,917.31

TOTAL DUE
$802.79

001 232 447 1

PAYMENTS OR CHARGES RECEIVED AFTER DATE BELOW WILL APPEAR NEXT MONTH.

11/15/73

PLEASE KEEP THIS STUB FOR YOUR RECORDS

CHECK NO. 227 Vance
DATE PAID 11/4/73

FORM NO. 2018 (REV. 8-72)

001 232 447 1 900A

VALID 07 73 THRU 06 74
61
RICHARD PISTELL

SUN LUCK IMPL
0[illegible]410900 NEW
01311-0934 YORK 10 8 73
6311015788 NY

Merchandise/Services 3715
Taxes
Tips 710
Total 4426

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment Merchandise and/or service purchased on this card and not to resell or return for cash refund.

Cardmember Signature
X

Invoice Number 154898

Approval Code 6260
Check or B.I.N.
Amexco Use Only
Equivalent Amt.

Amexco Copy

0000,000004426

001 232 447 1 900A

VALID 07 73 THRU 06 74
[illegible] 31
RICHARD PISTELL

Approval Code 2121
Check or B.I.N. 4447

TUSCANY HOTEL
7[illegible]3 931 NEW
0[illegible]3113-0974 YORK 9 23 73
6310[illegible] NY

Merchandise/Services 2575
Taxes
Tips/Misc. 2150
Total 4725

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment Merchandise and/or service purchased on this card and not to resell or returned for cash refund.

Cardmember Signature
X

Invoice Number 300037

Amexco Use Only
Equivalent Amt.

Amexco Copy

0000,000003565

3746A

001 232 447 1 900AX 21250

VALID 07 73 THRU 06 74

RICHARD PISTELL

Approval Code

Check or Bill No.

Service establishment

CAMY HOTEL

NEW

YORK NY

Merchandise/Services 20 80

Taxes 1 40

Tips/Misc. 4 00

Total

Type of Delayed Chg.

Amt. of Delayed Chg.

Delayed Total

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

Invoice Number

Amexco Use Only

Equivalent Amt.

Amexco Copy

300071

0000000002575

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL

Approval Code

Check or Bill No.

Service establishment

CAMY HOTEL

NEW

YORK NY

Merchandise/Services 42 70

Taxes 3 00

Misc. 7 00

Total 52 70

Type of Delayed Chg.

Amt. of Delayed Chg.

Delayed Total

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

Invoice Number

Amexco Use Only

Equivalent Amt.

Amexco Copy

500093

57.50

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL

Approval Code 514849

HYATT REGENCY

10 16 73

Purchases & Services

Taxes

Tips/Misc.

Total 57.10

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT

CARDMEMBER SIGNATURE

MERCHANDISE OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND

INVOICE NUMBER

381358

CHARGE RECORD

AMERICAN EXPRESS COPY

REFERENCE NUMBER

0000000057408

TOTAL AMOUNT

3747A

001 232 447 1 900AX

VALID 07 73 THRU 08 74

61

RICHARD PISTELL

CAPT QUARTERS IR
[illegible] TERM
01 [illegible] TH 02 10 73
154534 CX4 287

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT

CARDMEMBER'S SIGNATURE

5 11
1 60

INVOICE NUMBER 557721

CHARGE RECORD

AMERICAN EXPRESS CO

REFERENCE NUMBER 0000 000000974

TOTAL AMOUNT

---

001 232 447 1 900AX

VALID 07 73 THRU 08 74

61

RICHARD PISTELL

Approval Code

Check or B-H No.

[illegible] CARY H TEL
7-[illegible]
C23113-[illegible] Y [illegible] 10 8 73
631-[illegible] NY

Merchandise/Services 19 75

Taxes 1 40

Tips/Misc. 4 00

Total 25 15

Type of Service

Amt. of Service

Revised Total

Amexco Use Only

Establishment Amt.

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund

Cardmember Signature

Invoice Number 500028

Amexco Copy

0000 000000 2515

---

001 232 447 1 900AX

VALID 07 73 THRU 06 74

61

RICHARD PISTELL

Approval Code 2118 4106

TH. CARY H TEL
7-[illegible]
C23113-074 Y [illegible] 9 25 73
631-[illegible] NY

Merchandise/Services 28 65

Taxes 2 100

Tips/Misc. 5 00

Total 35 65

Type of Service

Amt. of Service

Revised Total

Amexco Use Only

Establishment Amt.

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund

Cardmember Signature

Invoice Number 300021

Amexco Copy

0000 000000 3565

AMERICAN EXPRESS CARD DIVISION

PLEASE PAY THIS ACCOUNT NOW

If your check has been mailed, please accept this notice as a friendly reminder of our payment terms. These terms, in a few words, are:

PAYABLE IN FULL
IMMEDIATELY UPON RECEIPT OF
THE MONTHLY STATEMENT

Don't let your next statement reflect a past-due balance. Pay now and keep your account in good standing.

10/25/73

PREVIOUS INVOICE DATE	BALANCE DUE WAS	CREDITED SINCE	YOU NOW OWE US
10 17 73	$1917.31	$0.00	$1917.31

001 232 447 1
S5

RICHARD PISTELL
HAVENS WANDLESS
99 PARK AVE
NEW YORK NY

3748A

10016

001 232 447 1

SEE REVERSE SIDE

PLEASE KEEP THIS STUB FOR YOUR RECORDS

CHECK NO

DATE PAID

999900123244710000019173194

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK AND FORWARD IT WITH THIS PART OF THE CARD. DO NOT STAPLE

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL 61

APPROVAL CODE

UDCANY HOTEL
7P0083 901
C231134074 Y
6310512000 NY

DATE OF CHARGE 9 6 73

PURCHASES & SERVICES 32 10

TAXES 2 25

TIPS/MISC. 1 00

TOTAL 3935

Establishment agrees to transmit to American Express Company (Amexco) or Amexco's representative for payment, Merchandise and/or service purchased on this card. It shall not be resold or exchanged for cash refund.

X Richard Pistell

CARDMEMBER SIGNATURE

MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR EXCHANGED FOR CASH REFUND

INVOICE NUMBER 656775

CHARGE RECORD

AMERICAN EXPRESS COPY

REFERENCE NUMBER 0000

TOTAL AMOUNT 0000003935

001 232 447 1 900AX

VALID 07 73 THRU 06 74

3 5 5 61

RICHARD PISTELL

Approval Code

Check or Bill No

WINDSOR ARMS
9300100002 TOR
0252546381 ONT
258566

8-9 73

Merchandise/Services 1

Taxes

Tips/Misc. +

Total 17 78

LONG DIST 47 14

Revised Total 225 92

Amexco Copy

Invoice Number 963467

0000 00000 22592

AMERICAN EXPRESS COMPANY
CARD DIVISION
STATEMENT
PREVIOUS BALANCE
$707.70
NEW CHARGES
1,209.61
CREDITS

TOTAL DUE
$1,917.31

001 232 447 1

PAYMENTS OR CHARGES RECEIVED AFTER DATE BELOW WILL APPEAR NEXT MONTH.
10/17/73

PLEASE KEEP THIS STUB FOR YOUR RECORDS
CHECK NO 196
DATE PAID 10/24/73

3749A

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL

WINDSOR ARMS
9390130022 TOR
0252546381 ONT
258566

18 9 73

Merchandise/Services

Taxes

Tips/Misc.

Revised Total

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund

Cardmember's Signature

Total

Amexco Use Only

Invoice Number

963468

Amexco Copy

0000000003531

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL

FECHA DEL CARGO

7 9 73

IMPORTE DE COMPRAS Y SERVICIOS

IMPUESTOS

PROPINAS

TOTAL

6250

CLAVE AUTOR. CARGO

AMEXCO USE ONLY

500.0

CARGO Y PAGARE INCONDICIONALMENTE A LA VISTA, A LA ORDEN DE AMERICAN EXPRESS COMPANY (MEXICO), S.A. O AMERICAN EXPRESS COMPANY, EL IMPORTE TOTAL DE ESTA NOTA DE CARGO.

FIRMA CLIENTE

CESSANCE EMPAQUETAMIENTO BIENS REELS FEES CAUSANTES ARC-630125-001

NUMERO DE FACTURA

066249

0 0 1 2 5 4

REFERENCE NUMBER

ENVIESE ESTE COPIA A AMERICAN EXPRESS

TOTAL AMOUNT

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL

Approval Code

Check or Bank

Service Establishment

9 16 73

Merchandise/Services 49.75

Taxes 3.88

Tips/Misc. 5.00

Total 58.63

Amexco Copy

Invoice Number

637516

3750A

001 232 447 1 900AX

VALID 07 73 THRU 08 74

RICHARD PISTELL 61

Approval Code

Check or Bill No.

Service Establishment

Date of Charge

64 5100902 NEW
0131154668 YOR
6311043921 NY

9 12 73

Merchandise/Services 10

Taxes 60

Tips/Misc. 2.40

Total 11.40

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amexco Use Only

Equivalent Amt.

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or services purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

X

Invoice Number

256521

Amexco Copy

0000,000000 1140,

001 232 447 1 900A

VALID 07 73 THRU 08 74

RICHARD PISTELL 61

Approval Code

Check or Bill No.

Service Establishment

Date of Charge

930 100 223 5
220673
0152541058

9 73

Merchandise/Services 14 00

Taxes 1 40

Tips/Misc. 2 50

Total 18 00

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amexco Use Only

Equivalent Amt.

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or services purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

X

Invoice Number

494848

Amexco Copy

0000,000001800,

001 232 447 1 900AX

VALID 07 73 THRU 08 74

RICHARD PISTELL 61

Approval Code

Check or Bill No.

Service Establishment

Date of Charge

64 5100902 NEW
0131154668 YOR
6311043921 NY

9 17 73

Merchandise/Services 10 00

Taxes 80

Tips/Misc. 2 00

Total 12 80

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amexco Use Only

Equivalent Amt.

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or services purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

X

Invoice Number

056561

Amexco Copy

0000,000001350,

3751A

001 232 447 1 900AX

VALID 07 73 THRU 06 74

61

RICHARD PISTELL

Service Establishment

LIBERTY [illegible]

CH P [illegible]

NE[illegible] YORK, N.Y. 10 5 73

0314810[illegible]

Merchandise/Services 26495

Taxes 7030

Tips/Misc. 1

Total 31012

Approval Code

Check or Ref. No.

Amt. of Charge Agreed To

Revised Total

Amexco Use Only

Equivalent Amt.

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember's Signature

Invoice Number

478052

Amexco Copy

0000 000003 10 25

AMERICAN EXPRESS
CARD DIVISION

Account No. 001 232 447 1 Your Customer Representative Is: L. HOUSTON

LISTING OF CHARGES AND CREDITS

Page 01 O

CARD NO	REFERENCE NUMBER		CHARGES	CRED
900325261		TUSCANY HOTEL NEW YORK NY	3935	
900355261		WINDSOR ARMS HOTEL TORONTO 5 CN		
		35.31 CANADIAN DOLLARS CONVERTED TO	3500	
900355261		WINDSOR ARMS HOTEL TORONTO 5 CN		
		225.92 CANADIAN DOLLARS CONVERTED TO	22395	
900305262		CHARGE RECORD ENCLOSED	50000	
900267275		CHARGE RECORD ENCLOSED	5823	
900267275		CHARGE RECORD ENCLOSED	1140	
900355275		AEROQUAY RSTR TORONTO ONT CN		
		18.00 CANADIAN DOLLARS CONVERTED TO	1793	
900010279		LONDONDERRY PUB NEW YORK NY	1350	
		PAGE TOTAL	89936	

Billing Date
10/17/73

99990012324471000201484581 *

AMERICAN EXPRESS
CARD DIVISION

Account No. 001 232 447 1 Your Customer Representative Is: L. HOUSTON

LISTING OF CHARGES AND CREDITS

Page 02 O

CARD NO	REFERENCE NUMBER		CHARGES	CREDI
900202286		CHARGE RECORD ENCLOSED	31025	
		PAGE TOTAL	31025	
		ACCOUNT TOTAL	120961	

Billing Date
10/17/73

011200123244710002000000008 *

AMERICAN EXPRESS COMPANY
CARD DIVISION
STATEMENT

PREVIOUS BALANCE
$1,887.40
NEW CHARGES
707.70
CREDITS
1,887.40

TOTAL DUE
$707.70

001 232 447 1

PAYMENTS OR CHARGES RECEIVED AFTER DATE BELOW WILL APPEAR NEXT MONTH.

09/18/73

FORM NO 20165 REV. 2-72 (6-73)

TERMS - PAYABLE IN FULL
UPON RECEIPT OF STATEMENT.

ENTER ACCOUNT NUMBER AND TELEPHONE NUMBER 001 232 447 1

ON ALL CHECKS OR LETTERS TO AMERICAN EXPRESS COMPANY 0 6

DATE 09/13/73

PAYABLE ON

RECEIPT IN U.S. DOLLARS $707.70

RICHARD PISTELL
HAVENS WANDLESS 8
99 PARK AVE
NEW YORK NY
10016 5

SEE REVERSE SIDE FOR ADDRESS CHANGE

PLEASE KEEP THIS STUB FOR YOUR RECORDS

CHECK NO

DATE PAID

0052001232447100OC00707703 *

PLEASE RETURN THIS PORTION WITH PAYMENT - DO NOT STAPLE

3752A

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL

TUSCANY HOTEL
7960530901 NEW
0231138074 YORK
0310512009 NY

08 26 73

ITEMS CHARGES & SERVICES 70 10 29
TAXES 2 30
TIPS - MISC. 02 50
TOTAL 34.

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT

CARDMEMBER SIGNATURE

MERCHANDISE AND OR SERVICE PURCHASED ON THIS CARD CANNOT BE RESOLD OR RETURNED FOR CASH REFUND.

214894 CHARGE RECORD AMERICAN EXPRESS

REFERENCE NUMBER 0000,000003470 TOTAL AMOUNT

001 232 447 1 900AX

VALID 07 73 THRU 06 74

RICHARD PISTELL

Approval Code

Check or Ref.

Service Establishment
WINDSOR ARMS
9300100022 TOR
0252546381 ONT
258568

Date of Charge 10 8 73

Merchandise/Services

Taxes

Tips/Misc.

Type of Dear Real

Amt of Gratuity

Revised Total 418

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature X

Total 414.36

Amexco Use Only

Establishment Copy

Invoice Number

437018 0000,000004184E

Amexco Copy